

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. ADVANCE145/23-24	Dated 1-Nov-23
Buyer (Bill to) M/S KW HOMES PRIVATE LIMITED KW HOMES PRIVATE LIMITED KHATA NO 781 KHASARA NO 917 & KHATA NO 1341 KHASRA NO 921, RAJ NAGAR EXTENSION, VILLAGE SADDIK NAGAR, Ghaziabad, Uttar Pradesh, 201001 GSTIN/UIN : 09AAECK9877A1Z7 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 004800	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	50,000.00
	IGST			9,000.00
Total				59,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	50,000.00	18%	9,000.00	9,000.00
Total			9,000.00	9,000.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

Remarks:

Project Finance No. 4th Floor, KW Delhi 6, KW Delhi 6, Raj Nagar Extension, Plot No. 921,916/2,917,898, 895,866/2,894,893,892,888/1 & 891, Village - Saddik Nagar, Taluka - Ghaziabad, District - Ghaziabad, Ghaziabad, 201017

Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice