

PROFORMA INVOICE

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| 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. PG-3227/23-24 | Dated 2-Nov-23 |
| Buyer (Bill to) SHIV SHRUTI DEVELOPERS LLP G/B, SHIV CHHAYA CHS LTD, SIR.M.V.ROAD, ANDHERI EAST, Mumbai Suburban, GSTIN/UIN : 27ADZFS2680L1Z2 State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 004845/2303334 | 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 % | 75,000.00 |
| | CGST | | | 6,750.00 |
| | SGST | | | 6,750.00 |
| Total | | | | 88,500.00 |

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

Indian Rupee Eighty Eight Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 75,000.00 | 9% | 6,750.00 | 9% | 6,750.00 | 13,500.00 |
| Total | 75,000.00 | | 6,750.00 | | 6,750.00 | 13,500.00 |

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:

M/s. Shiv Shruti Developers LLP, "Ashtavinayak Apartments", Proposed S. R. Scheme Residential building on Plot bearing C.T.S. No. 68, 68/1, to 20, 69, 70, 70/1 to 26, 71, 71/1 to 38, 72, 72/1 to 26, 73, 73/1 to 14, 74 & 74/1 to 17, Village – Majas, Jogeshwari (East), Taluka – Andheri, Mumbai – 400 060, State – Maharashtra, Country – India (1st LIE Report)

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