

**PROFORMA INVOICE**

<b>Vastukala Consultants (I) Pvt Ltd</b> 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.	<b>PG-3284/23-24</b>	Dated	<b>6-Nov-23</b>
	Delivery Note		Mode/Terms of Payment	<b>AGAINST REPORT</b>
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.	<b>004854/2303396</b>	Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
<b>Total</b>				<b>2,950.00</b>

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

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

**Remarks:**  
 004854/2303396 Name of Owner : M/s. Mangeshi Construction, Name of Proposed Purchaser : Mukeshkumar Heerachandji Jain & Usha Mukesh Jain - Residential Flat No. 111, 1st Floor, Wing - A, "Mangeshi Jupiter", Village - Vadavali, Ambivali (West) , Kalyan, Taluka - Kalyan, District - Thane, PIN - 421 102, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**  
**Dedclaration**  
 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

**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

**for Vastukala Consultants (I) Pvt Ltd**  
**Asmita Rathod**  
Digitally signed by Asmita Rathod  
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt. Ltd., email=accounts@vastukala.org, c=IN  
 Date: 2023.11.06 16:36:53 +05'30'  
**Authorised Signatory**

This is a Computer Generated Invoice

*Received*  
*W.D.*  
*07/11/23*



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company www.vastukala.org



*To be Paid by Mr. Vadd. Ravi Babu 9893392520* *Korba*  
*Bren*