

## 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.	Dated
	<b>ADVANCE152/23-24</b>	<b>4-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
<b>Buyer (Bill to)</b> <b>RDK CONSTRUCTIONS</b> GROUND FLOOR, VELJI SHIVAJI WADI, UNIT NO. 1, HINGWALA LANE, OPP JAIN VPASHRAY, GHATKOPER EAST, Mumbai, Mumbai Suburban, Maharashtra, 400077 GSTIN/UIN : 27ABEFR0584P1ZL State Name : Maharashtra, Code : 27	<b>004897/004894/004896</b>	
	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>30,000.00</b>
	<b>CGST</b>			<b>2,700.00</b>
	<b>SGST</b>			<b>2,700.00</b>
	<b>Total</b>			<b>35,400.00</b>

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

**Indian Rupee Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupee Five Thousand Four 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:*  
 004897/004894/004896 BEING PROJECT  
 VALUATION, COST VETTING, FLAT VALUATION

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