

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.	Dated
	PG-3471/23-24	27-Nov-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TALIB AND SHAMSI CONSTRUCTIONS Private Limited Unit No. 1616, C Wing, One BKC, Plot no. C 66, G Block, Bandra Kurla Complex,, Bandra East, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AABCT0063C1ZV State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005138/005140/005141/005139	
	Dispatched through	Destination
2303620/2303622/2303632/2303674		
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	55,000.00
	CGST			4,950.00
	SGST			4,950.00
	Total			₹ 64,900.00

Amount Chargeable (in words) **Indian Rupee Sixty Four Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

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

Remarks:
 005138/005140/005141/005139 M/s. Talib & Shamsi Constructions Private Limited - Commercial Office No. 1616, 16th Floor, Wing - C, "One BKC", Plot No. C-66, G Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051, State - Maharashtra, Country - India.
 Residential Flat No. 202, 2nd Floor, "Shalaka Co-Op. Hsg. Soc. Ltd.", Plot No. 32, Juhu Road, Santacruz (West), Flat No. 302, 3rd Floor, "Shalaka Co-Op. Hsg. Soc. Ltd.", Plot No. 32, Non-Agricultural Land at Survey No. 41/2 & 45, Old Mumbai - Pune Road, Near Patel Engineering Ltd., Village - Barvai, Taluka - Panvel
 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

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **635301010050194**
 Branch & IFS Code: **Bandra East & UBIN0563536**



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd
 Pooja Dagare
Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt Ltd, email=pooja.dagare@vastukala.org, c=IN
 Date: 2023.11.27 11:52:15 +05'30'

This is a Computer Generated Invoice

यूनियन बैंक ऑफ इंडिया
UNION BANK OF INDIA
 प्राप्त / RECEIVED

20 DEC 2023

 मिड कॉर्पोरेट शाखा, मुंबई (द)
Mid Corporate Br., Mumbai