PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3925/23-24 22-Dec-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) Chaturthi Devlopers Dispatch Doc No. Delivery Note Date Residential Flat No. 301, 3rd Floor. 005791/2304122 Wing - A. New Kirtikar Apartment, Dispatched through Destination Noori Baba Dargah Road, Near Vandana Cinema, Village - Panchpakhadi, Thane, : Maharashtra, Code: 27 State Name Terms of Delivery Particulars HSN/SAC **GST** Amount SI Rate No. 1 997224 18 % **VALUATION FEE** 7,272.00 (Technical Inspection and Certification Services) **CGST** 654.48 SGST 654.48 0.04 **ROUNDED OFF** Total 8,581.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eight Thousand Five Hundred Eighty One Only HSN/SAC Central Tax Taxable State Tax Total Amount Tax Amount Value Rate Rate Amount 997224 7,272.00 654.48 654.48 1,308.96 Total 7,272.00 654.48 654.48 1,308.96 Tax Amount (in words): Indian Rupee One Thousand Three Hundred Eight and Ninety Six paise Only Company's Bank Details Bank Name ICICI BANK LTD Remarks: A/c No. 123105000319 005791/2304122 Chaturthi Devlopers Residential Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Flat No. 301, 3rd Floor, Wing - A, New Kirtikar Apartment, Noori Baba Dargah Road, Near Vandana Cinema, Village - Panchpakhadi, Thane, State -Maharashtra, India 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice





ASMITA JAYSING RATHOD

Republicy signed on 22-12-2023 15:18:08

Authorised Signatory