

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. ADVANCE173/23-24 | Dated 27-Dec-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) PRIYAL PROPERTIES Plot No 64, Shop No 1 and 2, Shree Sai Krupa CHS, Vasudev Balwant Phadke Road, MCCH Society, Old Panvel, Navi Mumbai, Raigad, Maharashtra, 410206 GSTIN/UIN : 27AAIFP5705H1Z5 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. 005948/005949 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|------------------------|---------|----------|--------------------|
| 1 | VETTING CHARGES | 997224 | 18 % | 22,500.00 |
| | CGST | | | 2,025.00 |
| | SGST | | | 2,025.00 |
| | Total | | | ₹ 26,550.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Six Thousand Five Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 22,500.00 | 9% | 2,025.00 | 9% | 2,025.00 | 4,050.00 |
| Total | 22,500.00 | | 2,025.00 | | 2,025.00 | 4,050.00 |

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Remarks:

005949/005948 PROJECT FINANCE & COST VETTING OF ORCHID CASTLE Plot No. 293, Taluka - Panvel, District - Raigad, Panvel, 410206

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

Authorised Signatory

This is a Computer Generated Invoice