

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. ADVANCE184/23-24	Dated 19-Jan-24
Buyer (Bill to) GBD INFRA PROJECT LLP 401, TANISHKA, Akurli Cross Road, OPP. ABHYUDAYA CO OP BANK, Kandivali East, Mumbai, Mumbai Suburban, Maharashtra, 400101 GSTIN/UIN : 27AATFG1276B1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006437/006438/006440/006442	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	90,000.00
	CGST			8,100.00
	SGST			8,100.00
Total				1,06,200.00

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

Indian Rupee One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
Total	90,000.00		8,100.00		8,100.00	16,200.00

Tax Amount (in words) : **Indian Rupee Sixteen Thousand Two 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:
 006437,006438,006440,006442 1) GBD Infra Projects LLP Evana Heights, CTS No. 93/7 (pt), 96/74 (pt), 88/74 (pt), Ward FSouth, Parel, Mumbai - 400012
 2) GBD Infra Projects LLP Evana Heights, CTS No 93/7 (pt), 96/74 (pt), 88/74 (pt), Ward FSouth, Parel, Mumbai - 4000123) GBD Realty Developer Pvt. Ltd. Office No. 401, 4th floor, Tanishka Commercial Premises, CHSL, CTS No. 148C, Junction of Akurli Road & WE Highway, Village - Akurli, Kandivali (East), Mumbai - 4001014) Mr. Bairanag G. Singh Shop No. 9, 1st floor, Bldg. No. 2A1, Dheeraj Heritage, Daulat Nagar, TPS VI, Santacruz (West), Mumbai - 400054
 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice