## PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	PG-4437/23-24 Delivery Note	27-Jan-24 Mode/Terms of Payment	
State Name: Maharashtra, Code: 27 -Mail: accounts@vastukala.org	Reference No. & Date.	Other References	
uyer (Bill to)	Buyer's Order No.	Dated	
ANATA SAHAKARI BANK LTD-CHIPLUN st Floor, Success Chambers, hogale, Chiplun – 415 605	Dispatch Doc No. 006532/2304690	Delivery Note Date  Destination	
STIN/UIN 27AAAJJ0073G1ZH tate Name : Maharashtra, Code : 27	Dispatched through		
	Terms of Delivery		

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST		18 %	3,000.00 270.00 270.00
			11	1	

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

008532/2304690 Name of Owner: Mr. Prashant Kashinath Shinde & Mrs. Pranali Prashant

Shinde

Name of Proposed Purchaser: Mr. Vaibhav Vilas
Devrukhakar- Residential Flat No. 402, 4th Floor, "The
Mangal Murti Co- Op. Hsg. Soc. Ltd.", Pakhadi, Near
Axis Bank ATM, Pakhadi Road, Village - Kharegaon,
Taluka - Thane, District - Thane, Kalwa (West), PIN
Code - 400 605, 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.

MSME Registration No. - 27222201137

Company's Bank Details

Bank Name A/c No. : ICICI BANK LTD

340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

JPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



