## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No. PG-4878/23-24		Dated	
B1-001,U/B FLOOR,				26-Feb-24	
BOOMERANG, CHANDIVALI FARM	ROAD,	Delivery Note		Mode/Terms of Payment	
ANDHERI-EAST 400072				AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 2' E-Mail: accounts@vastukala.org	7	Reference No. & Date.		Other References	
Buyer (Bill to)	DOL DDANGL	Buyer's Order N	0.	Dated	
UNION BANK OF INDIA-SAKINAKA MA Unit NO-8 &9,	ROL BRANCH	Dispatch Doc N	0.	Delivery No	ote Date
SILVER SATELITE,		007168/23051	68	Destination	
ANDHERI KURLA ROAD,		Dispatched thro			
NEAR MAROL NAKA,					
METRO STATION, ANDHERI-EAST GSTIN/UIN : 27AAACU0564G82 State Name : Maharashtra, Code		Terms of Delive	ry		
SI Particular No.	rs		HSN/SAC	GST	Amount
1 VALUATION FEE			997224	18 %	3,000.00
(Technical Inspection and Certification	n Services)				
		CGST			270.00
		SGST			270.00
					270.00
		Total			
mount Chargeable (in words)					3,540.00
	Hundred Fo	Total			3,540.00 E. & O.E
	Hundred Fo Taxable	Total		ate Tax	3,540.00 E. & O.E
ndian Rupee Three Thousand Five HSN/SAC	Taxable Value	Total  Total  Central Tax  Rate Amount	Sta	Amount	3,540.00 E. & O.E.  Total Tax Amount
ndian Rupee Three Thousand Five HSN/SAC 97224	Taxable Value 3,000.00	rty Only  Central Tax  Rate Amount 9% 270.	Sta Rate 00 9%	Amount 270.0	3,540.00 E. & O.E Total Tax Amount 0 540.00
97224 Total	Taxable Value 3,000.00 <b>3,000.00</b>	Total  Total  Central Tax  Rate Amount  9% 270.  270.	Sta Rate 00 9%	Amount	3,540.00 E. & O.E Total Tax Amount 0 540.00
HSN/SAC  97224  Total  ax Amount (in words): Indian Rupee Fi  lemarks: 07168/2305168 Name of Proposed Purce ankaj Narahari Shinde, Name of Owner ingh Dubey - Residential Flat No. A/202, 2  ling - A, "Kamdhenu Oaklands Co-op. Hs Plot No. 71, Sector 10B, Village - Ulwe, N Ilumbai , Taluka - Panvel, District - Raigad 06, tate - Maharashtra, India. ompany's PAN eclaration OTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE RU	Taxable Value 3,000.00 3,000.00  ve Hundred  haser: Mr. Mrs. Priya 2nd Floor, g. Soc. Ltd. Navi PIN - 410  NEED TO REST JLE.	Total  Total  Central Tax  Rate Amount  9% 270.  270.	State   00   9%   00   00   00   00   00   00	Amount 270.0 270.0 ANK OF IN 10050194 ast & UBI	3,540.00 E. & O.E Total Tax Amount 0 540.00 0 540.00
HSN/SAC  97224  Total  ax Amount (in words): Indian Rupee Fi  lemarks: 07168/2305168 Name of Proposed Purce ankaj Narahari Shinde, Name of Owner ingh Dubey - Residential Flat No. A/202, 2  ling - A, "Kamdhenu Oaklands Co-op. Hs Plot No. 71, Sector 10B, Village - Ulwe, N  lumbai , Taluka - Panvel, District - Raigad 06, tate - Maharashtra, India. ompany's PAN eclaration OTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE RU SME Registration No 27222201137	Taxable Value 3,000.00 3,000.00  ve Hundred  haser: Mr. Mrs. Priya 2nd Floor, g. Soc. Ltd. Navi PIN - 410  NEED TO REST JLE.	Total  rty Only  Central Tax Rate Amount 9% 270. 270.  Forty Only Company's Bank I Bank Name A/c No. Branch & IFS Code	Sta Rate 00 9% 00 9% 00 Bandra B	Amount 270.0 270.0 ANK OF IN 10050194 ast & UBI	3,540.00 E. & O.E.  Total Tax Amount 0 540.00 0 540.00  NDIA  N0563536
HSN/SAC  97224  Total  ax Amount (in words): Indian Rupee Fi  lemarks: 07168/2305168 Name of Proposed Purce ankaj Narahari Shinde, Name of Owner ingh Dubey - Residential Flat No. A/202, 2  ling - A, "Kamdhenu Oaklands Co-op. Hs Plot No. 71, Sector 10B, Village - Ulwe, N  lumbai , Taluka - Panvel, District - Raigad 06, tate - Maharashtra, India. ompany's PAN eclaration OTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE RU	Taxable Value 3,000.00 3,000.00  ve Hundred  haser: Mr. Mrs. Priya 2nd Floor, g. Soc. Ltd. Navi PIN - 410  NEED TO REST JLE.	Total  rty Only  Central Tax Rate Amount 9% 270. 270.  Forty Only Company's Bank I Bank Name A/c No. Branch & IFS Code	State   00   9%   00   00   00   00   00   00	Amount 270.0 270.0 ANK OF IN 10050194 ast & UBI	3,540.00 E. & O.E  Total Tax Amount 0 540.00 0 540.00  NDIA  N0563536

This is a Computer Generated Invoice





ASMITA JAYSING RATHOD

Digitally signed on 27-82-2024 18:01:39

Authorised Signatory

