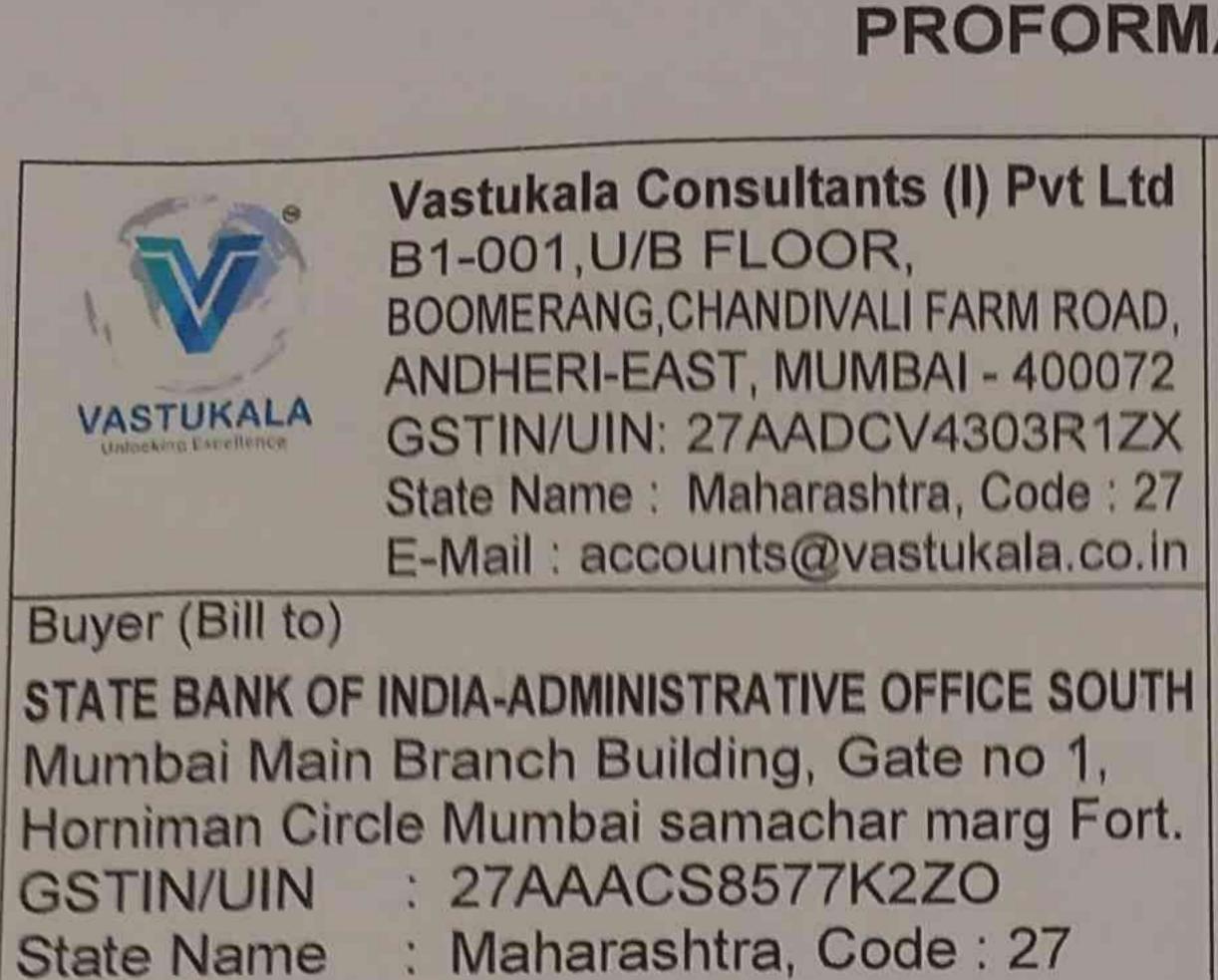
PROFORMA INVOICE



N	ikhil Khorocet
Invoice No.	Dated
PG-957/24-25	21-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009200/2306842	
Dispatched through	Destination

Terms of Delivery

SI No.			HSN/SAC	GST	Amount
1	MASTER VALUATION	CGST	00440249	18 %	10,500.00 945.00 945.00
		Total			12,390.00 E. & O.
Am	ount Chargeable (in words)				E. & O.

Amount Chargeable (in words)

Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Ninety Only

Remarks: 009200/2306842 "Codename Younique", Proposed Redevelopment of existing Building Nos. 1,2,3 & 4A known as "Om Trimurti CHS Ltd." on Plot bearing C.T.S. No. 458/A of Village -Kurla - III, Sion Trombay Road, Eastern Express Highway, Sion - Chunabhatti (East), Mumbai, PIN - 400 022, State - Maharashtra, Country - India -M/s. Sheth Smarthomes LLP (Master Valuation)

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

Company's Bank Details

Bank Name : State Bank of India

: 32632562114 A/c No. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

回域的地位

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 22-08-2024 14:51:27

Authorised Signatory

This is a Computer Generated Invoice

Received or Jight