


PROFORMA INVOICE

 VASTUKALA <small>Unlocking Commerce</small>	Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
		PG-1190/24-25	4-Jul-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	AGAINST REPORT
		Buyer's Order No.	Other References
		Dispatch Doc No.	Dated
		009681/2307077	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 009681/2307077 Name of Proposed Purchaser : Mr. Chirag Uttamchand Jain & Mrs. Kinan Chirag Jain -Name of Owner : Mr. Dinesh Nathulal Shishodia -Residential Flat No. 1306, 13th Floor, Wing - A, "Deepak Jyoti Co-Op. Hsg. Soc. Ltd.", G. D. Ambekar Road, Ambewadi, Village - Parel Sewri Division, Kalachowki, Mumbai, District - Mumbai City, PIN - 400 033, 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 : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**


 UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 04-07-2024 16:28:41</small> Authorised Signatory
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This is a Computer Generated Invoice

