

PROFORMA INVOICE

Tahuj Khare



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. PG-2460/24-25 | Dated 26-Sep-24 |
| Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 011351/2308367 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
HARKISHIN HASMATRAI & SONS PRIVATE LIMITED
 SURVY NO. 86, HISSA NO. 07, AT. BHANDARLI,
 POST. UTTARSHIV, MUMBRA, THANE, Thane,
 Maharashtra, 400612
 GSTIN/UIN : 27AAFCH9390A1ZJ
 State Name : Maharashtra, Code : 27

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|-----------------|
| 1 | VALUATION FEE | 997224 | 18 % | 5,000.00 |
| | CGST | | | 450.00 |
| | SGST | | | 450.00 |
| Total | | | | 5,900.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | 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:
 11351/2308367 Mr. Mohinder Harkishan Rijhwani,
 Mr. Prakash Harkishan Rijhwani & Mr. Prem Harkishan
 Rijhwani. - Residential Flat No. A-1001, 10th Floor,
 Wing - A, "Maitri Park Co-Op.
 Hsg. Soc. Ltd.", Sion Trombay Road, V.N. Purav Marg,
 Village - Chembur, Chembur (East), Taluka - Kurla ,
 District Mumbai Suburban, PIN - 400 071, State -
 Maharashtra, Country - India

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

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
 ASMITA JAYSING RATHOD
 Digitally signed on 27-09-2024 15:10:26
 Authorised Signatory

This is a Computer Generated Invoice

