PROFORMA INVOICE

VASTUKALA

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

Buyer (Bill to)

SHREE HANS REALTORS LLP

A-5,, GROUND FLOOR,, MAYUR CHS LTD, PREM NAGAR

SODAWALA LANE,, BORIVALI WEST

Mumbai 400092

GSTIN/UIN

State Name

: 27ADQFS1317R1ZB : Maharashtra, Code: 27

IIIVOICE	Dolmini Ropacha					
Invoice No.	Dated					
PG-2583/24-25	3-Oct-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					
011510/011511						
Dispatched through	Destination					
2308490/2308492						

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1 VAL	UATION FEE	CGST SGST		18 %	35,000.00 3,150.00 3,150.00
		Total			41,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): Indian Rupee Six Thousand Three Hundred Only

Remarks:

11510/11511 2308490/2308492 M/s. Shree Hans

Realtors LLP, "Shanti Sadan", Proposed

Redevelopment of the Existing Building Known as "Shanti Sadan Co - operative Housing Society Limited on Plot ((Project Finance & Cost Vetting)

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

A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 03-10-2024 12:19:15

Authorised Signatory

This is a Computer Generated Invoice

