

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	ADVANCE190/23-24	30-Jan-24
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) MARVEL TRINITY REAL ESTATE LLP 06, YAMUNA TARANG COMPLEX, OPP OF VIDARBHA HOSPITAL, VIDYA NAGAR, Akola, Akola, Maharashtra, 444001 GSTIN/UIN : 27ABVFM2659M1ZB State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006636	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	TEV REPORT <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,00,000.00
	CGST			9,000.00
	SGST			9,000.00
Total				1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Indian Rupee Eighteen Thousand Only**

Remarks:

006636 M/s. Marvel Trinity Real Estate LLP
 Residential TEV Report No. 6th Floor, Yamuna
 Business Park, Yamuna Business Park, Plot No. 6/1,7
 /1, 12 and 13, Layout Plot No. P2 + 5, Gorakshan
 Road, Village - Umarkhed, Taluka - Akola, District -
 Akola, Akola, 444001

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 : **State Bank of India**

A/c No. : **32632562114**

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



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice