PROFORMA INVOICE

	1			
Vastukala Consultants (I) Pvt Ltd	Invoice No.		Dated	
B1-001,U/B FLOOR, PG-4650/23-24			12-Feb-24 Mode/Terms of Payment	
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	Delivery Note			-
GSTIN/UIN: 27AADCV4303R1ZX Reference No. 8			AGAINST REPORT Other References	
State Name : Maharashtra, Code : 27		Date.	Outer Netere	11063
E-Mail : accounts@vastukala.org	Buyer's Order No.		Dated	
Buyer (Bill to) AMEETA ASHOK CHAVAN				
Commercial Shop No. 3, Ground Floor,	Dispatch Doc No.		Delivery Note Date	
Building No. X-13, "Garden View", Andheri Garden View Co-op. Hsg. Soc. Ltd.,	006925/2304934			
Shastri Nagar, Off. Four Bungalow, J. P. Road, Andheri (West),	Dispatched through		Destination	
Mumbai – 400053, State – Maharashtra, Country – India				
State Name : Maharashtra, Code : 27 Terms of Deliv		:ry		
		Luawana		
SI Particulars		HSN/SAC	GST Rate	Amount
1 VALUATION FEE		997224	18 %	1.00
(Technical Inspection and Certification Services)		997224	10 /0	1.00
	Total			1.00
Amount Chargeable (in words)				E. & O.E
Indian Rupee One Only				
HSN/SAC				Taxable
007004				Value
997224			Total	1.00 1.00
Tax Amount (in words): NIL				
Remarks: 006925/2304934 Open Plot bearing C.T.S. No. 2624, M.H. No. A0028723 Ward A-1, Adjoining to Sai Shankar, Kotwalpura, Khadakeshwar, Aurangabad, Pin Code – 431 001, State – Maharashtra, Country – 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 Customer's Seal and Signature	Company's Bank Bank Name A/c No. Branch & IFS Cod	: ICICI BA : 1231050 e: MIG Colony,	00319 , Bandra (E.), Mum	nbai & ICIC0001231
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Authorised Signatory