

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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.org	Invoice No. <b>PG-5479/23-24</b>	Dated <b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>ADINATH ASSOCIATES</b> 201, GANJAWALA RESIDENCY, Ganjawala Lane, Borivali West, Mumbai, Mumbai Suburban, Maharashtra, 400092 GSTIN/UIN : 27AARFA1208R1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.  Dispatch Doc No. <b>007271/2305804</b>	Dated  Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> Less : <b>LESS ADVANCE</b>	997224	18 %	<b>30,000.00</b>  <b>2,700.00</b> <b>2,700.00</b> <b>(-)16,200.00</b>
	Total			<b>₹ 19,200.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Nineteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

**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

**Remarks:**

007271 Adinath Associates Residential  
 Lenders\_Engineers Report (LIE) No. Basement Floor,  
 Decent Life Spece 2, New/Current Survey No. Plot  
 Bearing /CTS/Survey no /Final plot no 70/A/1 51 /A/1 ,  
 Plaghar , 401404 Lenders\_Engineers Report (LIE)

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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice