## **PROFORMA INVOICE**

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.org		Invoice No.			Dated		
		PG-193/24-25			24-Apr-24		
		Delivery Note			Mode/Terms of Payment		
					AGAINST	REPORT	
		Reference No. & Date.		Date.	Other References		
Buyer (Bill to) <b>MANOHAR DEVRUKHKAR</b> Residential Flat No. 1005, 10th Floor, "Pragati Crystal Coop. Hsg. Soc. Ltd.", ,Plot No. 17, Sector 21, Village - Ulwe Navi Mumbai, Taluka-Panvel, District-Raigad,PIN-410206 State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
		Dispatch Doc No.			Delivery Note Date		
		008047/2306063		3			
		Dispatched through		gh	Destination		
		Terms of Delivery					
SI Particulars				HSN/SAC	C GST Rate	Amount	
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
			CGST			225.00	
SGST						225.00	
Amount Chargeable (in words)			Total			2,950.00 E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
997224	Value	Rate 9%	Amount		Amount		
Total	2,500.00 2,500.00	970	225. <b>225</b> .		225.0 <b>225</b> .0		
Mr. Manohar Baboo Devrukhkar - Residential Flat No. 1005, 10th Floor, "Pragati Crystal Coop. Hsg. Soc. Ltd. ", Plot No. 17, Sector 21, Village - Ulwe (12.5% Scheme), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, 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		Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
Customer's Seal and Signature				for Vastu		Itants (I) Pvt Ltd	

This is a Computer Generated Invoice