## 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.co.in

Buyer (Bill to)

**Gogari Corporation** 

27th Floor, 2701, Kesar Solitaire, Off Palm Beach Road, Plot No 05, Sector 19, Sanpada, Navi Mumbai, Thane, Maharashtra, 400705

GSTIN/UIN : 27ABAFG1931F1ZS State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-384/24-25	9-May-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
008503/2306258	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	30,000.00
	(Technical Inspection and Certification Services)				
		CGST			2,700.00
		SGST			2,700.00
		3031			2,700.00
_		Total			25 400 00
		TOLAI			35,400.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Thirty Five Thousand Four Hundred Only**

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

Tax Amount (in words): Indian Rupee Five Thousand Four Hundred Only Company's Bank Details

008503/2306258 Industrial Land & Building on Plot No. A – 172 & A – 172/1, Trans Thane Creek (TTC) Industrial Area, M.I.D.C., Village - Khairane, Taluka & District - Thane, State - Maharashtra, Country - India belongs to M/s. Gogari Corporation.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

Bank Name : ICICI BANK LTD 340505000531 A/c No.

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory