## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Lto			Invoice No.		Dated		
B1-001,U/B FLOO		PG	PG-856/24-25		14-Jun-24		
BOOMERANG, CHANDIVA	,		very Note		Mode/Terms of Payment		
ANDHERI-EAST, MUN GSTIN/UIN: 27AAD					AGAINST REPORT		
State Name : Maharas E-Mail : accounts@v	ntra, Code : 27		Reference No. & Date.		Other References		
Buyer (Bill to)		Buy	Buyer's Order No.		Dated		
BANK OF MAHARASHTRA-BHAWANI SHANKAR ROAD DADAR-W Brahman Seva Manda Building, Dadar West Mumbai 400028 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27							
		Disp	Dispatch Doc No.		Delivery Note Date		
		008	008380/2306740				
		Disp	Dispatched through		Destination		
			Terms of Delivery				
						A	
SI Particulars				HSN/SAC	GST Rate	Amount	
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)			997224	18 %	5,000.00		
CGST						450.00	
SGST					450.00		
			Total			5,900.00	
Amount Chargeable (in words)     E. & O.E							
Indian Rupee Five Thousand Nine Hundred Only							
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount		Amour		
997224	5,000.00	9%	450.		450		
Total	5,000.00		450.	00	450	.00 900.00	
Tax Amount (in words) : Indian Rupe <i>Remarks:</i> 008380/2306740 Name of Owner:	Com Bank A/c N	Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b>					
K. Shah Name of Proposed Purchaser: M/s. Vora Creation - Commercial Unit No. BS-3 &4, Basement Floor, Atlantic Plaza, "Cosmos Atlantic Plaza Premises Co-Op. Soc. Ltd. ", Bhavani Shankar Road, Garage Galli, Dadar (West), State – Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b> 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			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd Authorised Signatory							

This is a Computer Generated Invoice