## 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)

**D G S TOWNSHIP PRIVATE LIMITED** 

OFF.B-203. RAGHUNATH KRUPAWALAWALKAR WADI. AAREY ROAD, GOREGAON EAST,

Mumbai Suburban,

400063

GSTIN/UIN : 27AAECD9891R1ZJ State Name : Maharashtra, Code: 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-935/24-25          | 19-Jun-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    |
| 009380/2306819        |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI  | Particulars   | HSN/SAC | GST  | Amount   |
|-----|---|---------|------|----------|
| No. |   |         | Rate |          |
| 1   | VALUATION FEE (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  | Cei  | Central Tax St |      | ate Tax | Total      |
|---------|----------|------|----------------|------|---------|------------|
|         | Value    | Rate | Amount         | Rate | Amount  | Tax Amount |
| 997224  | 5,000.00 | 9%   | 450.00         | 9%   | 450.00  | 900.00     |
| Total   | 5,000.00 |      | 450.00         |      | 450.00  | 900.00     |

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks: 009380/2306819 M/s. DGS Township Pvt. Ltd, "Sheetal Ekta", Proposed Redevelopment of existing building No. 18 – A & B, known as Dindoshi Ekta CHSL on Plot bearing S. No. 31 & 39, CTS. No. 110(pt.) & 146 (pt.), Shivdham Complex, Gen. A. K. Vaidya Marg, Village – Dindoshi, Malad (East), Mumbai – 400 097, State – Maharashtra, Country – India (Work Progress Report)

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



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**