## 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)

M.S. DEVELOPERS

MOHD SALIM YUSUF 1st FLOOR, OFFICE NO. 5,

VRINDAVAN VALLEY, OPP. VANSHRI COMPLEX,

KHADAKPADA, KALYAN, Thane,

Maharashtra, 421301

GSTIN/UIN : 27AAKPY9942K1ZN State Name : Maharashtra, Code : 27

Invoice No.	Dated
ADVANCE48/24-25	2-Jul-24
Delivery Note	Mode/Terms of Payment
	ADVANCE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009675/009676	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	1,50,000.00
	CGST			13,500.00
	SGST			13,500.00
	Total			1,77,000.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable	Cei	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words): Indian Rupee Twenty Seven Thousand Only

Remarks:

009675/009676 Wing - A & B, Vrindavan City, Survey No. 6, Hissa No. 1A, 1B, 2, 3, 4 & 5, Village - Vadavali, Taluka - Kalyan, District -Thane, 421102 (PROJECT FINANCE & COST

VETTING 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 : **ICICI BANK LTD** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature for

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**