## 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)

Bank Of India - Kalbadevi Branch

Kalbadevi Branch

Round Building, Shamaldas Gandhi Marg,

Mumbai-400002

GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1276/24-25	11-Jul-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
009682/2307163	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE		997224	18 %	2,500.00
	(Technical Inspection and Certification Services	cGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Remarks: 009682/2307163 Name of Proposed Purchaser: Mr. Sukriti Sukumar Singha, Name of Owner: Mr. Jignesh Jayendra Dhandhukia - Residential Flat No. 7(5), 2nd Floor, "Kalbadevi Om Shree Co-Op. Hsg. Soc. Ltd.", 36B, Champa Gali, X Lane, Kalbadevi Road, Village - Bhuleshwar Division, Taluka - Mumbai, District - Mumbai, PIN - 400 002, State - Maharashtra, Country - 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

MSME Registration No. - 27222201137 Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 123105000319

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



: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**