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)

KEEMAYA BUILD PRIVATE LIMITED

8. Abhishek Dalia Industrial Estate. Off New Andheri Link Road,

Andheri West, Mumbai Suburban, Maharashtra,

400058

GSTIN/UIN : 27AADCK2669M1Z1 State Name : Maharashtra, Code: 27

Invoice No.	Dated
ADVANCE56/24-25	23-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
0010090	
Dispatched through	Destination

Terms of Delivery

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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	L.I.E REPORT	CGST SGST	997224	18 %	20,000.00 1,800.00 1,800.00
		Total			23,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable	Cei	Central Tax Sta		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20.000.00		1.800.00		1.800.00	3.600.00

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Remarks:

Remarks:
0010090 Advance Valuation Fee for Keemaya
Build Pvt. Ltd., "UK IONA", Proposed SRA
Scheme Residential cum Commercial building on
Plot bearing C.T.S. No. 165 (PT), 166/A/1(PT), 8
169/7/A(PT), New Shyam Nagar, New Balvikas
School, Village – Majas, Jogeshwari (East),
Mumbai – 400 060, State – Maharashtra, Country
– India (1st LIE 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

MSME Registration No. - 27222201137

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory