


## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No. <b>ADVANCE60/24-25</b>	Dated <b>23-Jul-24</b>
	Buyer (Bill to) <b>OM SAI SSS DEVELOPERS THANE</b> 1, 9, SAI TIRTH TOWER, SIDDHARTH NAGAR, THANE, Thane GSTIN/UIN : 27AAHF01109R1ZW State Name : Maharashtra, Code : 27	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>10103/10105</b>	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>50,000.00</b>
	<b>CGST</b>			<b>4,500.00</b>
	<b>SGST</b>			<b>4,500.00</b>
	Total			<b>59,000.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>


Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

*Remarks:*  
 001010300/10105 M/s. Om Sai SSS Developers Thane, "Sai Laxmi Residency", Proposed redevelopment of building no. 238 known as Manas CHS on plot bearing CTS No. 356 (Pt.), Kannamwar Nagar, S Ward, Village – Hariyali of MSD, Vikhroli (East), Mumbai - 400 083, State – Maharashtra, Country – India (Project finance & Cost vetting)

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	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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This is a Computer Generated Invoice