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)

OM SAI SSS DEVELOPERS THANE

1. 9. SAITIRTH TOWER.

SIDDHARTH NAGAR, THANE, Thane : 27AAHFO1109R1ZW GSTIN/UIN State Name : Maharashtra, Code: 27

Invoice No.	Dated
ADVANCE60/24-25	23-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
10103/10105	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	35,000.00
	(Technical Inspection and Certification Services	s)			,
		CGST			3,150.00
		SGST			3,150.00
		Tatal			44 000 00
		Total			41,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

Remarks:

Rémarks:
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)

& 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

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