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)

Shree Kapol Anand Mangal Trust

Mixed Use Land No. Ground Floor, Dwarkesh Building, Modi Patel Road, Village - Bhaynder, Bhaynder West,

Bhaynder, State - Maharashtra, India State Name : Maharashtra, Code : 27

Invoice No.	Dated
invoice No.	Dated
ADVANCE67/24-25	2-Aug-24
Delivery Note	Mode/Terms of Payment
	Advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
010305	
Dispatched through	Destination
T	I .

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	75,000.00 6,750.00 6,750.00
		Total			88,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eighty Eight Thousand Five Hundred Only

			-			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words): Indian Rupee Thirteen Thousand Five Hundred Only

Remarks:

010305 Advance Valuation fee for Shree Kapol Anand Mangal Trust Mixed Use Land No. Ground Floor, Dwarkesh Building, MOdi Patel Road, Village -Bhaynder, Bhaynder West, Bhaynder, State -

Maharashtra, 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 THE RULE. 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory