


# PROFORMA INVOICE

 <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>PG-1757/24-25</b>	Dated <b>10-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>RDK CONSTRUCTIONS</b> GROUND FLOOR, VELJI SHIVAJI WADI, UNIT NO. 1, HINGWALA LANE, OPP JAIN VPASHRAY, GHATKOPER EAST, Mumbai, Mumbai Suburban, Maharashtra, 400077 GSTIN/UIN : 27ABEFR0584P1ZL State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>010519/010521/010529</b>	Delivery Note Date
	Dispatched through <b>2307652/2307653/2307659</b>	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>65,000.00</b>
	<b>CGST</b>			<b>5,850.00</b>
	<b>SGST</b>			<b>5,850.00</b>
<b>Total</b>				<b>76,700.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
<b>Total</b>	<b>65,000.00</b>		<b>5,850.00</b>		<b>5,850.00</b>	<b>11,700.00</b>

Tax Amount (in words) : **Indian Rupee Eleven Thousand Seven Hundred Only**

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

**Remarks:**  
 010519/010521/010529 2307652/2307653/2307659  
 1) Mr. Parag Ramdas Kanani - Commercial Shop No. 10, Ground Floor, "Shop Zone Premises Co-Op. Soc. Ltd.", 2) Mr. Vaibhav Rakesh Kanani - Commercial Shop No. 11 & 11A, Ground Floor, "Shop Zone Premises Co-Op. Soc. Ltd.", 3) M/s. RDK Construction, "RDK Vivanta", Proposed Redevelopment of building on Plot bearing CTS No. 195/191, Plot No. 193, Garodia Nagar, At Vijay Ahuja Road of Village - Ghatkopar, Ghatkopar (East), Tal - Kurla, Mumbai - 400 077, State - Maharashtra, Country - India. (Project Finance)  
 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	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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This is a Computer Generated Invoice