

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b>	Invoice No.	Dated	
	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	<b>PG-4134/24-25</b>	<b>14-Jan-25</b>	Mode/Terms of Payment
		Delivery Note	<b>AGAINST REPORT</b>	
		Reference No. & Date.	Other References	
Buyer (Bill to)	<b>WORLEY INDIA PRIVATE LIMITED</b>	<b>PG-4134/24-25 dt. 14-Jan-25</b>	<b>Prakash/9819871976</b>	
<b>NEW ENERGY HOUSE, NEW ENERGY HOUSE, RAMKRISHNA MANDIR ROAD, J B NAGAR, KONDIVITA ANDHERI EAST, Mumbai, Maharashtra, 400059 GSTIN/UIN : 27AAACH0456J1ZO State Name : Maharashtra, Code : 27</b>	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	<b>11811/11810/11809</b>			
	Dispatched through	Destination		
	<b>2310045/2310046/2310047</b>			
	Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>1,00,000.00</b>
	<b>CGST</b>		<b>9,000.00</b>
	<b>SGST</b>		<b>9,000.00</b>
<b>Total</b>			<b>₹ 1,18,000.00</b>

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

**Indian Rupee One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

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

**Remarks:**

11811/11810/11809 , 2310045/2310046/2310047  
 1) M/s. Worley Services India Pvt. Ltd. - Land with commercial building known as "New Energy House - Worley", on Property Bearing CTS No. 150, 150/1 to 150/10, 202 & 203 of Village – Kondivita,2)  
 Residential Flat C/301, 3rd Floor, "Chawla Plaza Owners Co-Op. Hsg. Soc. Ltd.", Plot No. 14 & 15, Sector No. 11, 3) Residential Flat C/301, 3rd Floor, "Chawla Plaza Owners Co-Op. Hsg. Soc. Ltd.", Plot No. 14 & 15, Sector No. 11, CBD Belapur, Navi Mumbai- 400614, Maharashtra State, 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

**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