PROFORMA INVOICE

Vastukala Consultan	ts (I) Pvt. Ltd.	Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-4322/24-25		25-Jan-	25	
BOOMERANG,CHANDIVA	,		Delivery Note		Mode/Terms of Payment		
VASTUKALA VINCENTION CONTRACTOR OF CONTRACTO					AGAINS	ST REPORT	
State Name : Maharas			ence No. & I	Date.	Other Re		
E-Mail : accounts@vastukala.co.in			PG-4322/24-25 dt. 25-Jan-25		8828484893		
Buyer (Bill to)			r's Order No.		Dated		
SHETRUNJAY REALTY LLP							
S NO 164/11, Shetrunjay Dhaam,		Dispatch Doc No.		Delivery Note Date			
AGRA ROAD, NARPOLI, Padma Nagar, Bhiwandi, Thane, Maharashtra, 421302 GSTIN/UIN : 27AEQFS5322H1ZP State Name : Maharashtra, Code : 27		13464/2310235					
		Dispatched through		ıh	Destination		
				,			
		Terms of Delivery					
SI Particulars				F	ISN/SAC	Amount	
No.							
1 VALUATION FEE				9	97224	17,500.00	
			C	GST		1,575.00	
SGST						1,575.00	
			•			.,	
				Total		l₹ 20,650.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Twenty Thousand S	Six Hundrod		John			2. 0. 0.2	
			•				
HSN/SAC	Taxable		GST		ST/UTGST		
997224	Value	Rate 9%	Amount	Rate 9%	Amour 1,575		
Total	17,500.00 17,500.00	970	1,575.00 1,575.00	970	1,575		
Tax Amount (in words) : Indian Rupee	Three Thous				/ Only		
			any's Bank D		_		
Bank Name					Bank of In	dia	
Remarks: A/c No.					562114		
13464/2310235 M/s. Shetrunjay Realty LLP, "The Pallazo", Proposed Residential Building on plot							
bearing C.T.S. No. 164, Hissa No 11, Near Shree							
Shetrunjay Dhaam, Opposite Oswal Wadi, Anjur							
Phata, Village – Katamtghar, Taluka – Bhiwandi,							
District – Thane, PIN – 421 302, Maharashtra, India							
(Project Finance)	,	220	e e te de la constante de la co				
Company's PAN : AADCV4303R	1	r F	ማምም	72 2			
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NOTE - AS PER MSME RULES INVOI				tukala@	<i>_</i>		
	R INTEREST	UPI Vi		<u> </u>	<i>_</i>	itants (I) Pvt. Ltd.	