## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROA<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org<br>Buyer (Bill to)<br>COSMOS BANK- DOMBIVALI BRANCH<br>Dombivali (East) Branch |   |   | PG-1489/23-24       11-         Delivery Note       Mod         AG       AG         Reference No. & Date.       Oth         Buyer's Order No.       Date |              | AGAINST<br>Other Refe<br>Dated | -Jul-23<br>ode/Terms of Payment<br>GAINST REPORT<br>ther References |                |                  |
|---|---|---|--|--------------|--------------------------------|---|----------------|------------------|
| Sindhudurg C.H.S., Ground Floor, Tilak Chov<br>Tilak Nagar, Dombivali ( East), Taluka Kalya<br>District Thane - 400605, State - Maharashtra, Country  |   |   | 002335 / 2301497   |              | 97                             | Delivery Note Date Destination                                      |                |                  |
| Sta   | TIN/UIN : 27AAAAT0742K1ZH<br>ate Name : Maharashtra, Code :   | 4   | Terms o  | f Delivery   |                                | )   |                |                  |
| SI<br>No.   | Particulars   | 3   | Į.   |              | HSN/SA                         |   | Amo            | unt              |
| 1   | VALUATION FEE<br>(Technical Inspection and Certification Services)  |   |  |              | 997224                         | Rate<br>18 %  |                |                  |
|   |   |   |  | CGST<br>SGST |                                |   |                | 180.00<br>180.00 |
|   |   |   |  | Total        |                                | 1   | ₹2,3           | 360.00           |
|   | nount Chargeable (in words) dian Rupee Two Thousand Three   | Hundred Si  | ixty Only  |              | 1                              |   |                | E. & O.E         |
| -   | HSN/SAC   | Taxable   |  | tral Tax     | 1                              | State Tax   |                | Total            |
| ac  | 07224   | Value<br>2,000.00   | Rate<br>9%   | Amoun<br>180 |                                |   | nt Tax<br>0.00 | Amount<br>360.00 |
|   | Total   |   |  |              |                                |   | 0.00           | 360.00           |
| M<br>P<br>B   | emarks:<br>Ir. Santosh Bhau Powar & Mrs. Vijaya S   | ink.In<br>Santosh   | Bank Na<br>A/c No.   |              | (ICICI)<br>: 34050             | BANK LTE<br>05000531<br>NE CHARA                                    |                | 003405           |
|   | owar - Residential Flat No. 1004, 10th F<br>, "Paradise Park – Phase I", Near Morya<br>mbernath - Badlapur Road, Katrap, Villa<br>adlapur (East), Taluka – Ambernath, Dis<br>IN Code – 421 503, State - Maharashtra<br>adia<br>company's PAN : AADCV4303R<br>redaration<br>IOTE – AS PER MSME RULES INVOICI<br>SE CLEARED WITHIN 45 DAYS OR INT                           | a Motors,<br>age - Belvali,<br>strict - Thane,<br>a, Country –<br>E NEED TO<br>'EREST |  | ual ID : V   |                                | LATHANE(<br>stukala Cor   |                | (l) Pvt Ltr      |
|   | , "Paradise Park – Phase I", Near Morya<br>mbernath - Badlapur Road, Katrap, Villa<br>adlapur (East), Taluka – Ambernath, Dis<br>IN Code – 421 503, State - Maharashtra<br>adia<br>company's PAN : AADCV4303R<br>ectaration<br>IOTE – AS PER MSME RULES INVOICI<br>E CLEARED WITHIN 45 DAYS OR INT<br>CHARGES APPLICABLE AS PER THE F<br>MSME Registration No 27222201137 | a Motors,<br>age - Belvali,<br>strict - Thane,<br>a, Country –<br>E NEED TO<br>'EREST | UPI Vin  |              | for Va                         | stukala Cor   | Authorised     | 1                |