PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | |
|---|--|--------------------|---|--|------------|-----------------------|-------------------------|--|
| B1-001,U/B FLOOR, | | | PG-1883/23-24 | | 7-Aug-23 | | | |
| BOOMERANG, CHANDIVALI FARM ROAD, | | | Delivery Note | | | Mode/Terms of Payment | | |
| ANDHERI-EAST 400072 | | | | | | AGAINST | REPORT | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 | | | Reference No. & Date. | | Date. | Other References | | |
| E-Mail : accounts@vastukala.org | | | | | | | | |
| Buyer (Bill to) | | | Buyer's Order No. | | Dated | | | |
| COSMOS BANK- KALYAN BRANCH | | | | | | | | |
| KALYAN BRANCH | | | Dispatch Doc No. | | | Delivery Note Date | | |
| Ground floor, Shiv Villa Apt. Opp. gagangiri Soc | | | 002912 / 2301942 | | | De ativa ati a v | | |
| Sai Chowk, Khadakpada Kalyan West 421301 GSTIN/UIN : 27AAAAT0742K1ZH | | | Dispatched through | | ign | Destination | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | |
| | | | Terms of Delivery | | | | | |
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| | | | | | | | | |
| SI №. | Particular | ſS | | | HSN/SAC | C GST Rate | Amount | |
| | | | | | | | | |
| 1 | 1 VALUATION FEE (Technical Inspection and Certification Services) | | | | 997224 | 18 % | 4,000.00 | |
| | | | | | | | | |
| | | | | CGST | | | 360.00 360.00 | |
| SGST | | | | | | 360.00 | | |
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| | | | | | | | | |
| | | | | Total | | 4,720.00 | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| Indian Rupee Four Thousand Seven Hundred Twenty Only | | | | | | | | |
| HSN/SAC | | Taxable | | ntral Tax | | tate Tax | Total | |
| 00 | 7224 | Value 4,000.00 | Rate 9% | Amount 360. | | Amount 360.0 | Tax Amount 00 720.00 | |
| -33 | Total | | 370 | 360 . | | 360.0 | | |
| | | | | | | | | |
| Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only | | | | | | | | |
| | | | | Company's Bank Details Bank Name : ICICI BANK LTD | | | | |
| | | | | A/c No. : 340505000531 | | | | |
| Branch & IFS Code: THANE CHARAI & ICIC0003405 | | | | | | | ICIC0003405 | |
| Remarks: | | | | | | | | |
| Mr. Vedprakash Gupta & Mrs. Sarita Gupta - Residential Flat No. 501, 5th Floor, Building No. 3, | | | | | | | | |
| | ahlia", Vasant Valley Co-Op. Hsg. Soc. | - Senti Serie | SARAN CALLER THE AND A SARAN AND A SARA | | | | | |
| Vayle Nagar, Khadakpada, Village – Gandhare, | | | | | | | | |
| Kalyan (West), Taluka - Kalyan, District – Thane, PIN | | | | | | | | |
| Code - 421 301, State – Maharashtra, Country – India | | | | | | | | |
| | mpany's PAN : AADCV4303R | 9 41 5 14 - | | | | | | |
| Declaration UPI Virtual ID : VASTUKALATHAN NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala C | | | | | | <u>_</u> | | |
| | E CLEARED WITHIN 45 DAYS OR INTE | | | for vastu | kala Consu | Itants (I) Pvt Ltd | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | | | | | |
| MSME Registration No 27222201137 | | | | Authorised Signatory | | | | |

This is a Computer Generated Invoice