## PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2044/23-24 19-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) Cosmos Bank - Mulund (East) Dispatch Doc No. Delivery Note Date GROUND +1ST FLOOR OF SHOP NO-2. 003186 / 2302107 1ST FLOOR OF SHOP NO-1, Dispatched through Destination 'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD NAVGHAR RAOD, MULUND-EAST GSTIN/UIN : 27AAAAT0742K1ZH Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 4,000.00 (Technical Inspection and Certification Services) **CGST** 360.00 **SGST** 360.00 Total 4,720.00 Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 4,000.00 | 9%          | 360.00 | 9%        | 360.00 | 720.00     |
| Total   | 4,000.00 |             | 360.00 |           | 360.00 | 720.00     |

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

Bank Name The Cosmos Co-Operative Bank Ltd

0171001022668 A/c No.

Vileparle & COSB0000017 Branch & IFS Code:

Remarks:

M/s. Nikhil Builders - Residential Flat No. 101, 1st Floor, Wing - A, "Saloni Enclave", Sajjanwadi, Mithagar Road, Mulund (East), Mumbai – 400 081, State - Maharashtra, Country - 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

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory