PROFORMA INVOICE Vastukala Consultants (I) Pvt Ltd Dated B1-001, U/B FLOOR, Invoice No. 21-Aug-23 BOOMERANG, CHANDIVALI FARM ROAD, PG-2053/23-24 Mode/Terms of Payment ANDHERI-EAST 400072 Delivery Note AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer (Bill to) Buyer's Order No. COSMOS BANK Delivery Note Date Dispatch Doc No. Ambernath Branch 003246 / 2302116 Panvelkar Pride, Shop no 1 to 4, Destination Dispatched through Plot no 63-64, CTS NO 4740, Near Hutatma Chawk Ambernath (East) Terms of Delivery GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST		18 %	2,000.00 180.00 180.00
		Tota			2,360.00 E. & O.
					F. & C

Amount Chargeable (in words)

Indian Runee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00		180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks: "Name of Proposed Purchaser - Rushikesh Kantilal Pathari & Aniket Kantilal Pathari

Name of Owner - Mrs. Anjali Vinay Patel.

Residential Flat No. 505, 5th Floor, Wing - B, "Anandi Gopal Co-op. Hsg. Soc. Ltd."", Near Apex Hospital, Parnaka Road, Kalyan (West), Thane - 421 301, State

- Maharashtra, Country - India belongs to

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 : 340505000531 A/c No.

Branch & IFS Code: THANE CHARAI & ICIC0003405



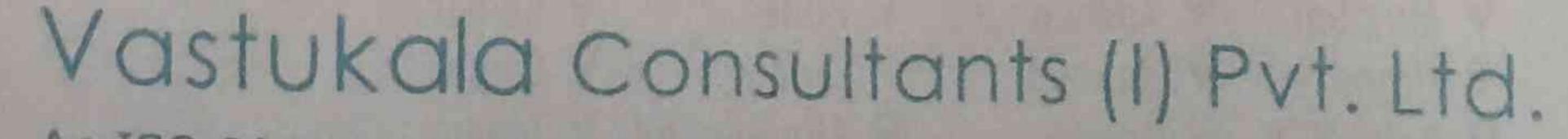
UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice







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