

PROFORMA INVOICE

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| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Invoice No. | Dated |
| | PG-2790/23-24 | 6-Oct-23 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) CENTRAL BANK OF INDIA NARIMAN POINT BRANCH Chandermukhi, Ground Floor, Barrister Rajni Patel Marg, Mahatma Phule Nagar, Nariman Point, Mumbai - 400 021, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 004117/2302874 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|---|---------|----------|---|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> | 997224 | 18 % | 5,000.00 450.00 450.00 |
| Total | | | | ₹ 5,900.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:

"Mr. Rizwan Nuruddin Adatia & Mrs. Salma Rizwan Adatia. Name of Proposed Purchaser is Mrs. Neha Agarwal & Mr. Mahesh Kumar Agarwal - Residential Flat No. 3806, 38th Floor, Wing - B, ""Oberoi Exquisite"" , Exquisite Co-op. Hsg. Soc. Ltd., Oberoi Garden City, Mohan Gokhale Road, Off. Western Express Highway, Village - Pahadi Goregaon (East), Taluka - Borivali, District - Mumbai, Goregaon (East), PIN - 400 063, State - Maharashtra, 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

Company's Bank Details

Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice