PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, | | | Invoice No. | | [| Dated | | |
|--|---|------------------------|------------------------|---|--------------------|------------------|---------------------|--|
| | | PG-3165/23-24 | | | 30-Oct-23 | | | |
| BOOMERANG,CHANDIVALI FARM ROAD, | | OAD. | Delivery Note | | | | ns of Payment | |
| ANDHERI-EAST 400072 | | 0,12, | | , | | | REPORT | |
| G | GSTIN/UIN: 27AADCV4303R1ZX | | Refere | nce No & | | Other Refe | | |
| | State Name : Maharashtra, Code : 27 | | | Reference No. & Date. | | Other References | | |
| E-Mail : accounts@vastukala.org | | Buyer's Order No. | | <u>,</u> г | Dated | | | |
| Buyer (Bill to) | | Duyer S Older No. | |). L | Dated | | | |
| Bank Of Maharashtra | | Dianatah Daa Na | | | Delivery Nete Dete | | | |
| Andheri East Seepz Branch | | Dispatch Doc No. | | | Delivery Note Date | | | |
| Shop No 4 & 5, | | 004671/2303273 | | | | | | |
| Options PrimoBuilding , Plot no 21, | | | Dispatched through | | igh [[| Destination | | |
| MIDC Andheri East Mumbai 400093 | | | | | | | | |
| | GSTIN/UIN : 27AACCB0774B3Z2 | | | Terms of Delivery | | | | |
| St | ate Name : Maharashtra, Code | : 27 | - | | | | | |
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| | | | | | | | | |
| SI | Particulars | 3 | | | HSN/SAC | GST | Amount | |
| No. | | | | | | Rate | | |
| | | | | | 007004 | 10.0/ | | |
| 1 | VALUATION FEE | | | | 997224 | 18 % | 3,500.00 | |
| | (Technical Inspection and Certification | Services) | | | | | | |
| | | | | CGST | | | 315.00 | |
| | | | | SGST | | | 315.00 | |
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| | | | | Tatal | | | 4 4 0 0 0 0 | |
| Total 4,130.0 | | | | | | | | |
| | nount Chargeable (in words) | | | | | | E. & O.E | |
| In | dian Rupee Four Thousand One H | undred Thi | rty Only | / | | | | |
| | HSN/SAC | Taxable | Cer | itral Tax | Sta | ate Tax | Total | |
| | | Value | Rate | Amount | | Amount | | |
| 99 | 7224 | 3,500.00 | 9% | 315. | | 315.0 | | |
| | Total | 3,500.00 | | 315. | 00 | 315.0 | 00 630.00 | |
| Та | x Amount (in words): Indian Rupee Six | x Hundred ⁻ | Thirty C | nlv | | | | |
| | | | | | Details | | | |
| | | | | Company's Bank Details Bank Name : ICICI BANK LTD | | | | |
| | | | A/c No. : 123105000319 | | | | | |
| | | | | Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | |
| | martia | | | | | Ballara (E.), in | | |
| | marks: Provin Kapii Singhal - Residential Elat I | No. 203 | | ₩œ™ | | | | |
| Mr. Pravin Kanji Singhal - Residential Flat No. 203, 2nd Floor, Wing - A, "Akshay Co-op. Hsg. Soc. Ltd.", | | | | | | | | |
| Y. A. C. Nagar, Kondivita Road, J. B. Nagar, Village - | | | | | | | | |
| Kondivita, Andheri (East), Taluka - Andheri, District - | | | | | | | | |
| Mumbai, Mumbai, PIN - 400 059, State - Maharashtra, | | | | | 478 | | | |
| India. | | | | | | | | |
| | | | 1346 | an 3 | | | | |
| | | | | ▝▖▓▋▓▆▆▋▋▀▆▖▀▚▝▀▖ | | | | |
| 110 | mpany's PAN : AADCV4303R | | | ual ID : va | tukala@ici/ | -i | | |
| | claration | | UPI Virt | ual ID : va | stukala@ici | | Itante (I) Dut I ta | |
| NC | claration DTE – AS PER MSME RULES INVOICE | | UPI Virt | ual ID : va | <u> </u> | | ltants (I) Pvt Ltd | |
| NC BE | claration | REST | UPI Virt | ual ID : va | <u> </u> | | ltants (I) Pvt Ltd | |

This is a Computer Generated Invoice