PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | D | Dated | | |
|---|---|---------------|---|----------------|----------|---------------------------|------------|--|
| B1-001,U/B FLOOR, | | | PG-4027/23-24 | | 2 | 28-Dec-23 | | |
| BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 | | | Delivery Note | | | Mode/Terms of Payment | | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org | | | Reference No. & Date. | | te. O | Other References | | |
| Buyer (Bill to) COSMOS BANK NAUPADA BRANCH | | | Buyer's Order No. Dispatch Doc No. 004792/2304239 Dispatched through | | D | Dated Delivery Note Date | | |
| | | | | | D | | | |
| | Kusumanjali, Opp Deodhar Hospital,Naupada | | | | | | | |
| THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27 | | | | | D | Destination | | |
| | | | | | | | | |
| | ato Hamo . Manaraonia, Godo . 27 | | Terms of I | Delivery | | | | |
| SI | Particulars | | | | HSN/SAC | GST | Amount | |
| No. | | | | | | Rate | | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | | | 997224 | 18 % | 2,000.00 | |
| | | | CGST SGST | | | 180.00 180.00 | | |
| | | | | Total | | | ₹ 2,360.00 | |
| An | nount Chargeable (in words) | | | | <u>I</u> | | E. & O.E | |
| In | dian Rupee Two Thousand Three Hund | dred Sixty | | | | | | |
| | HSN/SAC | Taxable | | ntral Tax | _ | ate Tax | Total | |
| 99 | 7224 | Value 2,000.0 | Rate 9% | Amount 180. | | Amour 180 | | |
| | Total | 2,000.0 | | 180. | | 180 | | |
| Та | x Amount (in words): Indian Rupee Three F | lundred S | Sixty Only | , | | | | |
| | | | Company's | Rank Dot | aile | | | |