PROFORMA INVOICE

Shubham Saward



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

Cosmos Bank - Mulund (West) Branch

Mulund (West) Branch

Apurva Co-Op. Housing Society, Govardhan Nagar, L.B.S. Road, Mulund (West), Mumbai - 400 080

GSTIN/UIN
State Name

: 27AAAAT0742K1ZH : Maharashtra, Code: 27

| | DILLIAN DUNG |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| PG-1387/24-25 | 18-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 009934/2307284 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|--|-------|---------|-------------|------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | 997224 | 18 % | 4,000.00 |
| | | CGST | 1 | | 360.00 |
| | | | | | |
| | | | | | |
| | | Total | | | ₹ 4,720.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

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

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

Remarks:

009934/2307284 Mr. Kishor Sabaji Desai. - Residential Flat No. 303, 3rd Floor, "Gorai Arihant Co-op. Hsg. Soc. Ltd.", Scheme Code No. 103-B, Plot No. 6, Road No. RSC-6-A, Gorai - I, MHADA Layout, Village - Borivali, Municipality Ward No. R/N, Taluka - Borivali, District - Mumbai Suburban, Borivali (West) Mumbai, PIN - 400 091, 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 A/c No.

: The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare Discontinue of the Control of the Cont

Authorised Signatory

This is a Computer Generated Invoice

Barrowk

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