



PROFORMA INVOICE

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|  VASTUKALA <small>Creating Excellence</small> | 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 | Invoice No. PG-2752/24-25 | Dated 17-Oct-24 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. | Other References |
| Buyer (Bill to) COSMOS BANK- KANDIVALI(WEST) Kandivali (West) Branch Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School, S. V. Road, Kandivali (West), Mumbai - 400 067, GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. 011797/2308657 | Delivery Note Date |
| | | Dispatched through | Destination |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|---|
| 1 | VALUATION FEE  | 997224 | 18 % | 2,000.00 CGST 180.00 SGST 180.00 |
| Total | | | | ₹ 2,360.00 |

Amount Chargeable (in words)

Indian Rupee Two Thousand Three Hundred Sixty Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,000.00 | 9% | 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:
 011797/2308657 Mrs. Rajni Sujit Rana. Name of Proposed Purchaser is Nishant Chandrakant Kotawadekar - Residential Flat No. 403, 4th Floor, Wing - B, "Poonam Alpha Co-op. Hsg. Soc. Ltd.", Poonam Nagar, Near Viva College, Village - Bolinj, Virar (West), Taluka - Vasai, District - Palghar, PIN Code - 401 303, State - Maharashtra, India

Company's Bank Details
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code: **Vileparle & COSB0000017**



UPI Virtual ID : **Vastukala@icici**

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

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
Authorised Signatory

This is a Computer Generated Invoice