PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,						
B1-001,U/B FLOOR,		Invoice No.			Dated	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK Santacruz East Branch Ground Floor, Uday Darshan Buidling,		PG-4545/23-24			3-Feb-24	
		Deliver	y Note		Mode/Term	ns of Payment
					AGAINST REPORT	
		Reference No. & Date.		Date.	Other References	
		Buyer's Order No.		D.	Dated	
		Dispatch Doc No.).	Delivery Note Date	
		006661/2304812				
Jawaharlal Nehru Rd, Golibar, Santacruz East, Mumbai, Maharashtra	a 400055	Dispatched through		Destination		
GSTIN/UIN : 27AAAAT0742K1Z State Name : Maharashtra, Code		Terms of Delivery				
SI Particular	rs			HSN/SAC		Amount
No.					Rate	
1 VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %	4,000.00	
			CGST SGST			360.00 360.00
			Total			4 720 00
Amount Chargeable (in words)	n Uundrad T	· · · · · · · · · · · · · · · · · · ·	Total			4,720.00 E. & O.E
Indian Rupee Four Thousand Sevei			Only	St	ato Tax	E. & O.E
, ,	n Hundred T Taxable Value	Cen	Only tral Tax		ate Tax Amount	E. & O.E
Indian Rupee Four Thousand Seven HSN/SAC 997224	Taxable Value 4,000.00		Only	Rate	ate Tax Amount 360.0	E. & O.E Total Tax Amount 00 720.00
HSN/SAC 997224 Total	Taxable Value 4,000.00 4,000.00	Cen Rate 9%	Only tral Tax Amount 360.	Rate 9%	Amount	E. & O.E Total Tax Amount 720.00
Indian Rupee Four Thousand Seven HSN/SAC 997224	Taxable Value 4,000.00 4,000.00 even Hundre Residential Park C Wing Nagar, L.B. 0086, State -	Cen Rate 9% ed Twer Compar Bank Na A/c No. Branch &	tral Tax Amount 360. 360. hty Only y's Bank I	Rate 00 9% 00 Details : The Cos : 0171001 e: Vileparl	Amount 360.0 360.0 mos Co-Opo 1022668 e & COSB0	E. & O.E Total Tax Amount 00 720.00 720.00 rative Bank Ltd

Authorised Signatory