## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,  |  | Invoice No.                             |                       | Da                                | Dated              |                       |             |  |
|---|--|---|-----------------------|-----------------------------------|--------------------|-----------------------|-------------|--|
|   |  | PG-5477/23-24                           |                       | 29                                | 29-Mar-24          |                       |             |  |
| BOOMERANG, CHANDIVALI FARM ROAD,  |  |   | Delivery Note         |                                   | M                  | Mode/Terms of Payment |             |  |
|   | ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX  |   |                       |                                   |                    |                       |             |  |
| State Name : Maharashtra, Code : 27   |  |   | Reference No. & Date. |                                   | ite. Ot            | Other References      |             |  |
| E-Mail : accounts@vastukala.org   |  |   |                       |                                   |                    |                       |             |  |
| Buyer (Bill to)   |  | Buyer's Order No.                       |                       | Da                                | Dated              |                       |             |  |
| Cosmos Bank - Mulund (West) Branch  |  |   |                       |                                   |                    |                       |             |  |
| Mulund (West) Branch  |  | Dispatch Doc No.                        |                       | De                                | Delivery Note Date |                       |             |  |
| Apurva Co-Op. Housing Society, Govardhan Nagar,<br>L.B.S. Road, Mulund (West), Mumbai - 400 080 |  | 006878/2305802                          |                       |                                   |                    |                       |             |  |
| GSTIN/UIN : 27AAAAT0742K1ZH   |  | Dispatched through                      |                       | De                                | Destination        |                       |             |  |
| Sta   | ate Name : Maharashtra, Code : 27  |   | Terms of Delivery     |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
| SI  | Particulars  |   |                       |                                   | HSN/SAC            | GST                   | Amount      |  |
| No.   |  |   |                       |                                   |                    | Rate                  |             |  |
| 1   | VALUATION FEE  |   |                       | 99                                |                    | 18 %                  | 5,000.00    |  |
| '   | (Technical Inspection and Certification Servic   |   |                       |                                   |                    | 0,000.00              |             |  |
|   |  | ,                                       |                       | CGST                              |                    |                       | 450.00      |  |
|   |  |   |                       | SGST                              |                    |                       | 450.00      |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       |                                   |                    |                       |             |  |
|   |  |   |                       | Total                             |                    |                       | ₹ 5,900.00  |  |
| Am  | ount Chargeable (in words)   |   |                       |                                   |                    |                       | E. & O.E    |  |
|   | dian Rupee Five Thousand Nine Hundre   | d Only                                  |                       |                                   |                    |                       |             |  |
|   | HSN/SAC  | Taxable                                 | - Cei                 | ntral Tax                         | St                 | ate Tax               | Total       |  |
|   |  | Value                                   | Rate                  | Amount                            |                    | Amour                 |             |  |
| 997   | 7224   | 5,000.                                  |                       | 450.0                             | 00 9%              | 450                   |             |  |
|   | Total  | 5,000.                                  | 00                    | 450.                              | 00                 | 450                   | .00 900.00  |  |
| Тах   | Amount (in words): Indian Rupee Nine Hu  | ndred O                                 | nlv                   |                                   |                    |                       |             |  |
|   |  |   | ,                     |                                   |                    |                       |             |  |
|   |  |   | Company's             |                                   | ails               |                       |             |  |
| Bank Name : ICICI BANK LTD  |  |   |                       |                                   |                    |                       |             |  |
|   | marka  | A/c No.                                 | -                     | 34050500                          | 1531               |                       |             |  |
| Rer   |  |   | Dranch $\alpha$ I     | FS Code:                          | THANE CH           | <b>IARAI &amp;</b>    | ICIC0003405 |  |
| 687   | 78/2305802Mrs. Hemalata Arvind Mavani -  | :                                       |                       | FS Code :                         | THANE CI           | IARAI &               | ICIC0003405 |  |
| 687<br>Co   | 78/2305802Mrs. Hemalata Arvind Mavani -<br>mmercial Shop No. 3, Ground Floor, "Krushna   |   |                       | FS Code :                         | THANE CI           | HARAI &               | ICIC0003405 |  |
| 687<br>Co<br>He   | 78/2305802Mrs. Hemalata Arvind Mavani -  | ndir,                                   |                       | FS Code :                         | THANE CI           | IARAI &               | ICIC0003405 |  |
| 68<br>Co<br>He<br>Su<br>Do  | 78/2305802Mrs. Hemalata Arvind Mavani -<br>mmercial Shop No. 3, Ground Floor, "Krushna<br>ights Co-Op. Hsg. Soc. Ltd.", Near Maruti Man<br>bhash Chandra Bose Road Village - Shivaji Na<br>mbivli (West), Taluka - Kalyan, District - Thane  | ndir,<br>agar,                          |                       | FS Code :<br>711 T 20<br>711 T 20 | THANE CI           | IARAI &               | ICIC0003405 |  |
| 687<br>Co<br>He<br>Sul<br>Do<br>42  | 78/2305802Mrs. Hemalata Arvind Mavani -<br>mmercial Shop No. 3, Ground Floor, "Krushna<br>ights Co-Op. Hsg. Soc. Ltd.", Near Maruti Man<br>bhash Chandra Bose Road Village - Shivaji Na<br>mbivli (West), Taluka - Kalyan, District - Thane<br>1 202, State – Maharashtra, Country – India   | ndir,<br>agar,                          |                       | FS Code:                          | THANE CI           | IARAI &               | ICIC0003405 |  |
| 687<br>Co<br>He<br>Sul<br>Do<br>42  | 78/2305802Mrs. Hemalata Arvind Mavani -<br>mmercial Shop No. 3, Ground Floor, "Krushna<br>ights Co-Op. Hsg. Soc. Ltd.", Near Maruti Man<br>bhash Chandra Bose Road Village - Shivaji Na<br>mbivli (West), Taluka - Kalyan, District - Thane  | ndir,<br>agar,                          |                       | FS Code:                          | THANE CI           | IARAI &               | ICIC0003405 |  |
| 687<br>Co<br>He<br>Su<br>Do<br>42<br>Co<br>Dec  | 78/2305802Mrs. Hemalata Arvind Mavani -<br>mmercial Shop No. 3, Ground Floor, "Krushna<br>ights Co-Op. Hsg. Soc. Ltd.", Near Maruti Man<br>bhash Chandra Bose Road Village - Shivaji Na<br>mbivli (West), Taluka - Kalyan, District - Than<br>1 202, State – Maharashtra, Country – India<br>mpany's PAN : <b>AADCV4303R</b><br>claration  | ıdir,<br>agar,<br>e, PIN –              |                       |                                   |                    |                       |             |  |
| 687<br>Co<br>He<br>Sul<br>Do<br>42<br>Co<br>Dec<br>NC   | 78/2305802Mrs. Hemalata Arvind Mavani -<br>mmercial Shop No. 3, Ground Floor, "Krushna<br>ights Co-Op. Hsg. Soc. Ltd.", Near Maruti Man<br>bhash Chandra Bose Road Village - Shivaji Na<br>mbivli (West), Taluka - Kalyan, District - Than<br>1 202, State – Maharashtra, Country – India<br>mpany's PAN : <b>AADCV4303R</b><br><u>claration</u><br>DTE – AS PER MSME RULES INVOICE NEED | ndir,<br>agar,<br>e, PIN –<br>● TO BE ⊺ |                       |                                   | UKALATHA           | ANE@icic              |             |  |
| 687<br>Co<br>He<br>Sul<br>Do<br>427<br>Co<br>Dec<br>NC<br>CL                                    | 78/2305802Mrs. Hemalata Arvind Mavani -<br>mmercial Shop No. 3, Ground Floor, "Krushna<br>ights Co-Op. Hsg. Soc. Ltd.", Near Maruti Man<br>bhash Chandra Bose Road Village - Shivaji Na<br>mbivli (West), Taluka - Kalyan, District - Than<br>1 202, State – Maharashtra, Country – India<br>mpany's PAN : <b>AADCV4303R</b><br>claration  | ndir,<br>agar,<br>e, PIN –<br>● TO BE ⊺ |                       |                                   | UKALATHA           | ANE@icic              | si          |  |

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