PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | | | Invoice No. | | Dated | | |
|---|--|--|--------------|-------------------------|--|---|-----------------------|--------------------|--|
| 1 | | B1-001,U/B FLOOR, | PG-534/24-25 | | | 22-May-24 | | | |
| | | BOOMERANG,CHANDIVALI FARM ROAD ANDHERI-EAST, MUMBAI - 40007 | | | | | Mode/Terms of Payment | | |
| | | | | | , | | | AGAINST REPORT | |
| V | ASTUKALA | GSTIN/UIN: 27AADC | | Reference No. & | | | Other Refe | | |
| State Name : Maharashtra, Code : 27 | | | | | | Duto. | | | |
| E-Mail : accounts@vastukala.co.in | | | | Buyer's Order No. | | <u>, </u> | Dated | | |
| Buyer (Bill to) | | | | Buyer's Order No. | |). | Dated | | |
| COSMOS BANK- KANDIVALI(WEST) | | | | Dispatch Das No | | | Dolivony Noto Data | | |
| Kandivali (West) Branch | | | | Dispatch Doc No. | | Delivery Note Date | | | |
| Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School, | | | | | | | | | |
| S. V. Road, Kandivali (West), Mumbai - 400 067, | | | | Dispatched through | | igh | Destination | | |
| GSTIN/UIN : 27AAAAT0742K1ZH | | | | | | | | | |
| Sta | State Name : Maharashtra, Code : 27 | | | | Terms of Delivery | | | | |
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| | | | | | | | | | |
| SI | | Particular | S | | | HSN/SAC | | Amount | |
| No. | | | | | | | Rate | | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | | | | 997224 | 18 % | 4,000.00 | |
| ' | | | | | | 001221 | | 4,000.00 | |
| | (10011110011 | | | | CGST | | | 360.00 | |
| | | | | | | | | 360.00 | |
| | SGST 360 | | | | | | | 360.00 | |
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| | | | | | | | | | |
| | | | | | Total | | 4,720.00 | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | |
| Indian Rupee Four Thousand Seven Hundred Twenty Only | | | | | | | | | |
| | • | HSN/SAC | Taxable | | ntral Tax | St | ate Tax | Total | |
| | , i | | Value | | Amount | | | | |
| 997 | 7224 | | 4,000.00 | 9% | 360. | | 360. | | |
| | | Total | 4,000.00 | | 360. | | 360. | | |
| - | • • • • | | | | | | | | |
| lax | (Amount (in w | ords) : Indian Rupee Se | even Hundro | | • | | | | |
| Remarks: Company's Bank Details | | | | | | | | | |
| | 008821/2306413 Mr. Amrut Anand Golatkar & Mrs. | | | | Bank Name : The Cosmos Co-Operative Bank Ltd | | | | |
| | | atkar Residential Flat No. | | A/c No. : 0171001022668 | | | | | |
| | | | | | Branch & IFS Code: Vileparle & COSB0000017 | | | | |
| Soc. Ltd.", MHADA Complex, Shimpoli, Chikuwadi, | | | | 「「「「「「「」」」」「「」」」」 | | | | | |
| Village – Kandivali, Kandivali (West), Mumbai, PIN Code – 400 067 , State – Maharashtra, Country – | | | | | n an t he an an the first and an | | | | |
| India | | | | | | 20 | | | |
| | Company's PAN : AADCV4303R | | | | | | | | |
| Declaration | | | | | AND | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | na an ann an Anna an An Anna an Anna an | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | | |
| | | LICABLE AS PER THE RU | | | | | | | |
| MSME Registration No 27222201137 UPI Virtual ID : Va | | | | | | | | | |
| Customer's Seal and Signature for Vastukala Consultants (I) Pv | | | | | | | ultants (I) Pvt Ltd | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 | | | | | | | Au | thorised Signatory | |

This is a Computer Generated Invoice