PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invo | Invoice No. | | Dated | | |
|---|---|-----------------|-------------------|---|------------|--------------------|---------------------|--|
| | B1-001,U/B FLOO | PG | PG-1418/24-25 | | 20-Jul-24 | | | |
| | BOOMERANG, CHANDIVA | | Deli | very Note | | Mode/Te | rms of Payment | |
| VASTUKALA | ANDHERI-EAST, MUMBAI - 400072 | | | | | AGAINS | ST REPORT | |
| Unlocking Excellence | GSTIN/UIN: 27AAD State Name : Maharas | htra, Code : 27 | Rei | erence No | . & Date. | | eferences | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buy | Buyer's Order No. | | Dated | | |
| Cosmos Bank-Chembur East Branch | | | | | | | | |
| Chembur East Branch | | | Dis | Dispatch Doc No. | | Delivery Note Date | | |
| Plot no 239. Ground floor. Central avenue road. | | | | 009939/2307315 | | | | |
| Near ambedkar garden. Chembur east | | | | Dispatched through | | Destination | | |
| Mumbai 400071 | | | | | | | | |
| GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | |
| SI No. | Particu | lars | | | HSN/SAC | GST Rate | Amount | |
| | | | | | | | | |
| 1 VALUATION FEE | | | | 997224 | 18 % | 4,000.00 | | |
| (Technical Inspection and Certification Services) | | | | | | | 200.00 | |
| CGST SGST | | | | | | | 360.00 | |
| | | | | 3631 | | | 360.00 | |
| | | | | | | | | |
| | | | | Total | | | 4,720.00 | |
| Amount Charge | eable (in words) | | | | | | E. & O.E | |
| Indian Rup | ee Four Thousand | Seven Hund | red T | venty Or | nly | | | |
| F | HSN/SAC Taxable | | Ce | entral Tax | | ate Tax | Total | |
| | | Value | Rate | | | Amoun | | |
| 997224 | Tatal | 4,000.00 | 9% | 360. | | 360. | | |
| | Total | 4,000.00 | | 360. | | 360. | 00 720.00 | |
| Tax Amount (in | words) : Indian Rupe | ee Seven Hu | undrec | l Twenty | Only | | | |
| | | | Com | pany's Bai | | | | |
| Remarks: | | | | Bank Name: The Cosmos Co-Operative Bank LtdA/c No.: 0171001022668Branch & IFS Code:Vileparle & COSB0000017 | | | | |
| | | | | | | | | |
| | | | | Fire | - | | - 751 | |
| Pada , Village | Brigade Office , Subhash Road, Chinchodyacha Pada , Village - Shivajinagar, Dombivli (West), Taluka - Kalyan, | | | | | | | |
| District - Thane, PIN Code - 421 301, State - Maharashtra, India | | | | n an staat de lander de lander En staat de lander de | | | | |
| Company's P | | 3R | | | | | | |
| Declaration NOTE – AS PER MSME RULES INVOICE NEED | | | | Verse - | R444 | | | |
| TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER | | | | | | | | |
| THE RULE. MSME Regis | tration No 272222011 | 37 | UPI | Virtual ID : | Vastukala(| @icici | | |
| | | - | 1 | | for Vactuk | ala Conor | | |
| | Seal and Signature | | | | ioi vasiur | | ultants (I) Pvt Ltd | |
| | eal and Signature | | | | ioi vastur | | litants (I) Pvt Ltd | |
| | seal and Signature | | | | IUI Vastur | | Iltants (I) PVt Ltd | |

This is a Computer Generated Invoice