## PROFORMA INVOICE



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

Buyer (Bill to)

## **COSMOS BANK-GHATKOPAR -WEST**

S. No. 73, Plot No. 958, P.T. 4, Mira Sagar Building, Nauroji Lane, Ghatkopar (West), Mumbai - 400 086

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-1485/24-25         | 24-Jul-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 0010035/2307382       |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI<br>No. | Particulars  |              | HSN/SAC | GST<br>Rate | Amount           |
|-----------|--|--------------|---------|-------------|------------------|
| 1         | VALUATION FEE (Technical Inspection and Certification Services | s)           | 997224  | 18 %        | 4,000.00         |
|           | (1.55saspeed.e and continuation convicts                       | CGST<br>SGST |         |             | 360.00<br>360.00 |
|           |  |              |         |             |                  |
|           |  |              |         |             |                  |
|           |  | Total        |         |             | 4,720.00         |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Four Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable  | Cei  | Central Tax S |      | ate Tax | Total      |
|---------|----------|------|---------------|------|---------|------------|
|         | Value    | Rate | Amount        | Rate | Amount  | Tax Amount |
| 997224  | 4,000.00 | 9%   | 360.00        | 9%   | 360.00  | 720.00     |
| Total   | 4,000.00 |      | 360.00        |      | 360.00  | 720.00     |

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

0010035/2307382 Sudhir Harishchandra Chile, Shweta S. Chile & Harishchandra Z. Chile - Residential Flat No. 505, 5th Floor, Wing - B, "Parasnath Darshan Co-Op. Hsg. Soc. Ltd.", Kirol Kurla Road, Near Credit Line Showroom, Village -Kirol, Vidhyavihar (West), Taluka - Kurla , District -Mumbai Suburban , PIN - 400 086, State -Maharashtra, Country - India.

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER

MSME Registration No. - 27222201137 Customer's Seal and Signature

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**