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)

JANSEVA SAHAKARI BANK BORIVALI (E)

Borivali (East) BRANCH

Shiv Hara Co-Operative Society, Road No. 2, Borivali, Opposite Shatabdi Municipal Hospital Borivali East, Mumbai - 400066

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code: 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| PG-1495/24-25 | 25-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 |
| 010104/2307392 | |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|---|---------|------|----------|
| No. | | | Rate | |
| 1 | VALUATION FEE | 997224 | 18 % | 2,000.00 |
| | (Technical Inspection and Certification Services) | | | 400.00 |
| | CGST | | | 180.00 |
| | SGST | | | 180.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total | | | 2,360.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable | Cei | ntral Tax | St | ate Tax | Total |
|---------|----------|------|-----------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

010104/2307392 Mrs. Swapnal Mukul Shrotri & Mr. Mukul Arvind Shrotri - Residential Flat No. B -34, 3rd Floor, Wing - B, "Pethenagar Co-op. Hsg. Soc. Ltd.", Kedarmal Road, Village - Malad East, Municipality Ward No. P Ward, Malad (East), Taluka - Borivali, District - Mumbai Suburban District, Mumbai, PIN Code - 400 097, State -

Maharashtra, 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 : ICICI BANK LTD A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory