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-Dahisar C M Road Branch

Harsh CHSL C M Road, Opp St Thomas High School Advadoot Nagar Dahisar East Mumbai 400068

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

| | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | PG-1661/24-25 | 5-Aug-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 |
| | 010350/2307557 | |
| | Dispatched through | Destination |
| | | |
| | T (D !: | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | GST Rate | Amount |
|-----------|---------------|--------------|---------|-------------|------------------------------|
| 1 | VALUATION FEE | CGST SGST | | 18 % | 4,000.00 360.00 360.00 |
| | | Total | | | 4,720.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

| | | _ | _ | | | |
|---------|--------------------|------|--------|------------|--------|------------|
| HSN/SAC | I/SAC Taxable CGST | | CGST | SGST/UTGST | | 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:

010350/2307557 Shri. Girish Harkhachand Gala & Smt. Manjula Harakhchand Gala - Residential Flat No. 626, 6th Floor, Building No C, Wing - G, "Earth Residency", Earth Residency (HIJ) Coop. Hsg. Soc. Ltd. (F & G), Ratan Nagar, Ambawadi, Deep Narayan Dube Road, Village - Dahisar, Municipality Ward No. R/N, Taluka - Borivali, District - Mumbai Suburban, Dahisar (East), Mumbai, PIN - 400 068, State - Maharashtra, India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

Declaration

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

MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668**

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory