PROFORMA INVOICE

| WASTUKALA B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM RG ANDHERI-EAST, MUMBAI - 400 GSTIN/UIN: 27AADCV4303R1Z State Name : Maharashtra, Code E-Mail : accounts@vastukala.co. Buyer (Bill to) COSMOS BANK - DADAR WEST DADAR BRANCH Horizon Bldg.,1st Floor, Ranade Road & Gokhale Re Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | CAD, D: 0072 X : 27 .in Domain Bin Domain D 004 D | uyer's O ispatch I 10501/2 | /24-25 Note Prote No. & Da rder No. Doc No. 2307684 ed through | te. Ot | her Refe ited | ns of Payment rences ote Date |
|---|--|---|--|---|-----------------------------|--|
| SI Particulars | | | | HSN/SAC | | Amount |
| No. 1 VALUATION FEE | | | CGST SGST | 997224 | Rate 18 % | 20,000.00 1,800.00 1,800.00 |
| | | | | | | |
| Amount Chargeable (in words) | | Only | Total | | | ₹ 23,600.00 E. & O.E |
| Indian Rupee Twenty Three Thousand Six Hu | | - | | | | E. & O.E |
| Indian Rupee Twenty Three Thousand Six Hu HSN/SAC Ta | Indred ixable 'alue | - | Total CGST Amount | | T/UTGS ⁻ Amou | <i>E.</i> & O.E |
| Indian Rupee Twenty Three Thousand Six HuHSN/SACTaV99722420 | xable ′alue ,000.00 ,000.00 | Rate 9% | CGST Amount 1,800.0 1,800 .0 | Rate 00 9% 00 | | <i>E.</i> & <i>O.E</i> <u>T</u> Total nt Tax Amount 0.00 3,600.00 |

This is a Computer Generated Invoice