PROFORMA INVOICE

| | | Vastukala Consultants (I) | Pvt Ltd | Invoice No. | | Da | Dated | | |
|--|---|--|---|--|---------------------|---------------------------------------|-----------------------|---------------------|--|
| | | B1-001,U/B FLOOR, | | PG-2250/24-25 | | 13 | -Sep-24 | | |
| 1 | ASTUKALA | BOOMERANG, CHANDIVALI FAR ANDHERI-EAST, MUMBAI | NDIVALI FARM ROAD, , MUMBAI - 400072 | | Delivery Note | | Mode/Terms of Payment | | |
| | Unlocking Excellence GSTIN/OIN. 27AADC V4303A State Name : Maharashtra, Co E-Mail : accounts@vastukala. | | | Reference No. & Date. | | ite. Oti | Other References | | |
| Buyer (Bill to) COSMOS BANK | | | | Buyer's Order No. | | Da | Dated | | |
| BHAYANDAR WEST BRANCH Shop No. 3, 4, 5, Rishab Apartment, S. No 5A, | | | - 50 | Dispatch Doc No. | | De | Delivery Note Date | | |
| Hissa No. 1Part, Patel Nagar No.1, Station Road | | | | 11157/2308155 | | | | | |
| Bhayander (West), Thane - 401 101, GSTIN/UIN : 27AAIFM1544M1Z0 | | | Yoau, | Dispatched through | | De | Destination | | |
| | ate Name | : Maharashtra, Code : 27 | | Terms of | | | | | |
| 0 | | Dortiouloro | | | | | COT | Amount | |
| SI No. | Particulars | | | | | HSN/SAC | GST Rate | Amount | |
| 1 | VALUATION FEE | | | CGST | | 997224 | 18 % | 4,000.00 | |
| - | | | | | | | | 360.00 | |
| | | | | SGST | | | | 360.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total | | | ₹ 4,720.00 | |
| Am | ount Chargeabl | e (in words) | | | | | | E. & O.E | |
| | • | Four Thousand Seven Hun | | | | | | | |
| | | HSN/SAC | Taxable | | CGST | | r/utgs1 | | |
| 00- | 7004 | | Value | Rate | Amount | | Amour | | |
| 991 | 7224 | Total | 4,000. 4,000 . | | 360. 360. | | 360 360 | | |
| | | Total | 4,000. | 00 | 500. | | 300 | .00 720.00 | |
| Тах | : Amount (in wo | ^{rds):} Indian Rupee Seven H | | Twenty C Company's Bank Nam | s Bank Det | | s Co-Op | erative Bank Ltd | |
| Remarks: A/c No. : 0171001022668 | | | | | | | | | |
| | | Mr. Abdul Muqeet Khan & Mr. A | hmed | Branch & I | | Vileparle 8 | | 000017 | |
| | | al Flat No. 805, 8th Floor, Wing | annoa | | 12.49 | | | | |
| | | Co-Op. Hsg. Soc. Ltd.", Panchr | | 天思い | H17.3 | * 3 | | | |
| | | a Docomo Gallery, Off. Mira Bh | | Res 6.5 | | | | | |
| Road, Mira Road (East), Taluka - Thane , District - | | | | | | | | | |
| | | 1 107, State - Maharashtra, Cou | untry - | 44 .22 | <u>ዮ</u> ッታ ‡ | | | | |
| | | | | | | | | | |
| Co | mpany's PAN | : AADCV4303R | | 医乳糖 | | i i i i i i i i i i i i i i i i i i i | | | |
| Declaration | | | | | | | | | |
| | | | UPI Virtual ID : Vastukala@icici | | | | | | |
| 01 | | CLEARED WITHIN 45 DAYS OR INTEREST CHARGES for Vastukala Consultants (I) P | | | | | | | |
| | | | | | | | | | |
| AP | PLICABLE AS | S PER THE RULE. on No 27222201137 | | | | | | uthorised Signatory | |

This is a Computer Generated Invoice