

PROFORMA INVOICE

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|  VASTUKALA <small>Unlocking Excellence</small> | 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 | Invoice No. PG-2910/24-25 | Dated 24-Oct-24 | |
| | | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | | Reference No. & Date. | Other References | |
| | Buyer (Bill to) COSMOS BANK- DOMBIVALI BRANCH Dombivali (East) Branch Sindhudurg C.H.S., Ground Floor, Tilak Chowk, Tilak Nagar, Dombivali (East), Taluka Kalyan, District Thane - 400605, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 011860/2308814 | Delivery Note Date | | |
| | Dispatched through | Destination | | |
| | Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|-----------------|
| 1 | VALUATION FEE | 997224 | 18 % | 4,000.00 |
| | CGST | | | 360.00 |
| | SGST | | | 360.00 |
| Total | | | | 4,720.00 |

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Four Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | 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:
 011860/2308814 Shri. Amit Pravinchandra Vora,
 Smt. Komal Amit Vora & Mrs. Vibha Pravinchandra
 Vora - Residential Flat No. 503, 5th Floor, "Parijatak
 Co.-Op. Hsg. Soc. Ltd", Dr Ambedkar Road, Village -
 Mulund (West), Municipality Ward No. T, Taluka -
 Kurla, District - Mumbai Suburban, Mulund (West), PIN
 Code - 400 080, 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 THE RULE.
 MSME Registration No. - 27222201137

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

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| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd Authorised Signatory |
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This is a Computer Generated Invoice