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-APMC - Vashi

C-1, Phase-II, APMC Masala Market, Sector -19, Vashi Navi Mumbai 400703 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------------|-----------------------|
| PG-3342/24-25 | 28-Nov-24 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-3342/24-25 dt. 28-Nov-24 | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 12520/2309248 | |
| Dispatched through | Destination |
| | |
| Torms of Dolivory | |

Terms of Delivery

| SI No. | Particulars | | HSN/SAC | Amount |
|-----------|---------------|--------------|---------|------------------------------|
| 1 | VALUATION FEE | CGST SGST | 997224 | 5,000.00 450.00 450.00 |
| | | Total | | ₹ 5,900.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668**

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

12520/Mr. Rajesh Pandurang Junghare - Residential Apartment No. A-118/7, Ground Floor, "A type Apartment Owners Association", Sector – 21, Turbhe, Village - Vashi, Taluka & District – Thane, Navi Mumbai, PIN - 400 703, State – Maharashtra, Country – 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



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory