

## PROFORMA INVOICE

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| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3977/24-25</b>            | Dated<br><b>1-Jan-25</b>                                   |                  |
|  | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.<br><b>PG-3977/24-25 dt. 1-Jan-25</b> | Other References |
|  | Buyer (Bill to)<br><b>COSMOS BANK</b><br>MRO DADAR (WEST) BRANCH<br>36-A,Maru Niketan, D. L. Vaidya Road,<br>Dadar (West), Mumbai-400028<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27                                | Buyer's Order No.                              | Dated  |                  |
|  | Dispatch Doc No.<br><b>13410/2309888</b>  | Dispatched through                             | Delivery Note Date   |                  |
| Terms of Delivery  |   |  |  |                  |


| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>4,000.00</b>   |
|              | <b>CGST</b>          |         | <b>360.00</b>     |
|              | <b>SGST</b>          |         | <b>360.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 4,720.00</b> |

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           |
| <b>Total</b> | <b>4,000.00</b> |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

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| <p><b>Remarks:</b><br/>                 13410/2309888 Smt. Kamini Vilas Bhaskar<br/>                 -Residential Flat No. 601, 6th Floor, "Chandra Darshan Co-Op. Hsg. Soc. Ltd.", Plot No. 78, TPS -IV, R. K. Vaidya Road, Municipality Ward No. G / North, Dadar (West), Mahim, Mumbai, 400 0028, State - Maharashtra, India.</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration<br/>                 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b><br/>                 A/c No. : <b>0171001022668</b><br/>                 Branch &amp; IFS Code: <b>Vileparle &amp; COSB0000017</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : Vastukala@icici             </div> <p style="text-align: center;"><b>for Vastukala Consultants (I) Pvt. Ltd.</b></p> <p style="text-align: right;"><small>Authorised Signatory</small></p> |
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