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-Chembur East Branch

Chembur East Branch

Plot no 239. Ground floor. Central avenue road. Near ambedkar garden. Chembur east

Mumbai 400071

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------------|-----------------------|
| PG-4239/24-25 | 21-Jan-25 |
| Delivery Note | Mode/Terms of Payment |
| | AGAINST REPORT |
| Reference No. & Date. | Other References |
| PG-4239/24-25 dt. 21-Jan-25 | AJIT BANE/8424042284 |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| 13770/2310149 | |
| Dispatched through | Destination |
| | |
| T (D :: | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | Amount |
|-----|-------------------|-------|---------|-------------|
| No. | | | | |
| 1 | VALUATION FEE | | 997224 | 5,890.00 |
| | | CGST | | 530.10 |
| | | SGST | | 530.10 |
| | Less: ROUNDED OFF | | | (-)0.20 |
| | | | | |
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| | | | | |
| | | | | |
| | | Total | | I₹ 6.950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Six Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|----------|------|--------|------------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 5,890.00 | 9% | 530.10 | 9% | 530.10 | 1,060.20 |
| Total | 5,890.00 | | 530.10 | | 530.10 | 1,060.20 |

Tax Amount (in words): Indian Rupee One Thousand Sixty and Twenty paise Only

Remarks:

13770/2310149 Mrs. Daxa S. Patel Alias Daksha S. Patel -Commercial Office No. 3/B, 1st Floor, Building No 77, Wing - B, "Shiv Sagar Heights", Tilak Nagar Amrut Co-op. Hsg. Soc. Ltd., Plot No. 5 (N.D.R), New/Current Survey No. 14(pt), CTS No. 508, Tilak Nagar, Village - Kirol - Chembur, Municipality Ward No. M, Taluka - Kurla, District -Mumbai Suburban, Chembur, Mumbai, PIN - 400 089, 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 : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory