

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	<b>PG-1719/23-24</b>	<b>25-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>AGAINST REPORT</b>
Buyer (Bill to) <b>COSMOS BANK- BORIVALI MRO A-2</b> Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West), Mumbai - 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>002493 / 2301773</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>18,000.00</b>
	<b>CGST</b>			<b>1,620.00</b>
	<b>SGST</b>			<b>1,620.00</b>
<b>Total</b>				<b>₹ 21,240.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Twenty One Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total</b>	<b>18,000.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Two Hundred Forty Only**

Company's Bank Details

Bank Name : **The Cosmos Co-Operative Bank Ltd**

A/c No. : **0171001022668**

Branch & IFS Code : **Vileparle & COSB0000017**

Remarks:

Shri. Tushar M. Mehta & Smt. Urvi V. Sampat -  
 Commercial Office No. 201, 2nd Floor, "Classic  
 Pentagon Premises Co-Op. Soc. Ltd.", Western  
 Express Highway, Next to Bisleri Factory, Village -  
 Vile Parle, Andheri (East), Mumbai - 400 053, 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

This is a Computer Generated Invoice