

# PROFORMA INVOICE

|  |   |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |
|--|---|-------------------------------------|---------------------------|---------------|--|-----------------------|------------------|-------------------|-------|---|--------------------|--------------------|-------------|-------------------|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org<br>Buyer (Bill to)<br><b>Cosmos Bank-Fort Branch</b><br>Fort Branch<br>229/231, Perin Nariman Street,<br>Bazar Gate, Fort 400001<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.<br/><b>PG-1721/23-24</b></td> <td style="width: 50%;">Dated<br/><b>26-Jul-23</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment<br/><b>AGAINST REPORT</b></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.<br/><b>002725 / 2301777</b></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Invoice No.<br><b>PG-1721/23-24</b> | Dated<br><b>26-Jul-23</b> | Delivery Note | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date. | Other References | Buyer's Order No. | Dated | Dispatch Doc No.<br><b>002725 / 2301777</b> | Delivery Note Date | Dispatched through | Destination | Terms of Delivery |  |
| Invoice No.<br><b>PG-1721/23-24</b>  | Dated<br><b>26-Jul-23</b>   |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |
| Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b>  |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |
| Reference No. & Date.  | Other References  |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |
| Buyer's Order No.  | Dated   |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |
| Dispatch Doc No.<br><b>002725 / 2301777</b>  | Delivery Note Date  |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |
| Dispatched through   | Destination   |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |
| Terms of Delivery  |   |                                     |                           |               |  |                       |                  |                   |       |   |                    |                    |             |                   |  |

| SI No | Particulars  | HSN/SAC | GST Rate | Amount            |
|-------|--|---------|----------|-------------------|
| 1     | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <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   | Central Tax |               | State Tax |               | 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**

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

Remarks:

Mr. Jamaluddin Usman Shaikh, Mr. Firoz Usman Shaikh,  
 Shaikh Usman Mohammad Ibrahim & Mrs. Zulekhabi  
 Usman Shaikh - Residential Flat No. 304, 3rd Floor,  
 Wing - D, "Shree Sai Park D Wing Co-op. Hsg. Soc. Ltd.  
 ", Azad Nagar No. 2, Near Castle Mill, Village -  
 Panchpakhadi, Thane (West), PIN Code - 400 601, 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

**for Vastukala Consultants (I) Pvt Ltd**

*Ratool*  
 Authorised Signatory

*Praveen*  
*26/7/23*



This is a Computer Generated Invoice

**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

www.vastukala.org

