

**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                              | Invoice No.           | Dated                 |
|   | PG-1972/23-24         | 12-Aug-23             |
| Buyer (Bill to)<br><b>COSMOS BANK - BORIVALI WEST</b><br>BORIVALI WEST<br>Shop No 12 & 14, Mayfair, Ramdas Sutrale Marg,<br>Opp. Chandawarkar Road, Borivali (West),<br>Mumbai - 400092,<br>GSTIN/ UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 003052 / 2302032      |                       |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| Sl No. | Particulars   | HSN/SAC | GST Rate | Amount          |
|--------|---|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | 18 %     | <b>4,000.00</b> |
|        |   |         |          | <b>360.00</b>   |
|        |   |         |          | <b>360.00</b>   |
|        | <b>Total</b>  |         |          | <b>4,720.00</b> |

Amount Chargeable (in words) **Indian Rupee Four Thousand Seven Hundred Twenty Only** E. & O.E

| 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**

**Remarks:**  
 Mrs. Sasikala Ramakrishnan Nair - Residential Flat No. 103, 1st Floor, "Summerset Co-op. Hsg. Soc. Ltd.", Charkop, Kandivali (West), Mumbai - 400067, 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

**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**

*Rattal*  
 Authorised Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company [www.vastukala.org](http://www.vastukala.org)

