

**PROFORMA INVOICE**

**Vastukala Consultants (I) Pvt Ltd**  
 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

Buyer (Bill to)  
**COSMOS BANK**  
 Ambernath Branch  
 Panvelkar Pride, Shop no 1 to 4,  
 Plot no 63-64, C T S NO 4740, Near Hutatma Chawk  
 Ambernath (East)  
 GSTIN/UIN : 27AAAAT0742K1ZH  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PG-2053/23-24</b>	Dated <b>21-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>003246 / 2302116</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>2,000.00</b>
	<b>CGST</b>			<b>180.00</b>
	<b>SGST</b>			<b>180.00</b>
	<b>Total</b>			<b>2,360.00</b>

Amount Chargeable (in words) **Indian Rupee Two Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

**Remarks:**  
 "Name of Proposed Purchaser - Rushikesh Kantilal Pathari & Aniket Kantilal Pathari  
 Name of Owner - Mrs. Anjali Vinay Patel.  
 Residential Flat No. 505, 5th Floor, Wing - B, ""Anandi Gopal Co-op. Hsg. Soc. Ltd."" , Near Apex Hospital, Parnaka Road, Kalyan (West), Thane - 421 301, State - Maharashtra, Country - India belongs to ""  
 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 : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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

*Rathee*  
 Authorised Signatory

