

**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-2815/23-24</b>	<b>8-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer (Bill to)	Buyer's Order No.
<b>STATE BANK OF INDIA- MIDC ANDHERI</b> M. I.D.C. Andheri (East) Branch Plot No. B - 1, Central Road, M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	<b>003694/2302899</b>	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>12,000.00</b>
	<b>CGST</b>			<b>1,080.00</b>
	<b>SGST</b>			<b>1,080.00</b>
	<b>Total</b>			<b>14,160.00</b>

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

**Indian Rupee Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

Tax Amount (in words) : **Indian Rupee Two Thousand One Hundred Sixty Only**

**Remarks:**  
 003694/2302899 "M/s. Cooldeck Aqua Solutions Pvt. Ltd. -Industrial Unit No. 121, 1st Floor, "Andheri Industrial Premises Co-Op. Society Ltd.", Plot No. 22, Village Ambivali, off. Veera Desai Road, Andheri (West), Mumbai - 400 053, State - Maharashtra, Country - India."

**Company's Bank Details**  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

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

Customer's Seal and Signature	for <b>Vastukala Consultants (I) Pvt Ltd</b> ASMITA JAYSING RATHOD <small>Digitally signed on 05-12-2023 12:30:49</small> Authorised Signatory
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This is a Computer Generated Invoice

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 07.12.23

