

PROFORMA INVOICE

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|---|-------------------------|-----------------------|
| 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 | Invoice No. | Dated |
| | PG-2551/23-24 | 20-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) COSMOS BANK- BORIVALI MRO A-2 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 |
| | 003851 / 2302631 | |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Particulars | HSN/SAC | GST Rate | Amount |
|--|---------|----------|-------------------|
| VALUATION FEE | | | |
| <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 2,000.00 |
| CGST | | | 180.00 |
| SGST | | | 180.00 |
| Total | | | ₹ 2,360.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|-----------------|-----------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total: | | 2,000.00 | | 180.00 | 360.00 |

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

Remarks:

Mr. Sandeep Sadanand Gaikar - Residential Flat No. 605, 6th Floor, Type - BT, Building No. 14, Marigold, "Marigold (Mayfair Virar Gardens) Co-Op. Hsg. Soc. Ltd.", Mayfair Virar Gardens, Virar Agashi Road, Village - Bolinj, Virar (West), Thane - 401 303, State - Maharashtra, Country - India

Company's Service Tax No. : **AADCV4303RSD001**

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

Authorised Signatory

This is a Computer Generated Invoice