

**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

Invoice No. **PG-2826/23-24** Dated **9-Oct-23**  
 Delivery Note Mode/Terms of Payment  
**AGAINST REPORT**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. **004215/2302910** Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**Buyer (Bill to)**  
**COSMOS BANK - KALYAN BRANCH**  
 KALYAN BRANCH

Ground floor, Shiv Villa Apt. Opp. gagangiri Soc  
 Sai Chowk, Khadakpada Kalyan West 421301  
 GSTIN/UIN : 27AAAAAT0742K1ZH  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
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1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	9972224	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) **E. & O.E**

**Indian Rupee Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972224	2,000.00	9%	180.00	9%	180.00	360.00
	<b>Total</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code : **THANE CHARAI & ICIC00003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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

*Avinav*  
 Authorised Signatory

**Remarks:**  
 Mr. Vinay Goraksha Randhe & Mrs. Asha Goraksha  
 Randhe - Residential Flat No. A-2/305, 3rd Floor,  
 Building No. 2, Type- A, "Lok Dhara", "Himalaya  
 Lokdhara Co-Op. Hsg. Soc. Ltd.", Lokdhara Complex,  
 Village - Netivali, Kalyan (East), Taluka - Kalyan,  
 District - Thane, PIN Code - 421 306, 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

This is a Computer Generated Invoice

Kalyan  
 Branch  
 Mumbai- 421 301



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

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An ISO 9001:2015 Certified Company

www.vastukala.org

