

# 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-3067/23-24</b>	<b>25-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>AGAINST REPORT</b> Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004617/2303170</b>	
<b>COSMOS BANK - DADAR WEST</b> DADAR BRANCH Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road, Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	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>  <div> <b>CGST</b>  <b>SGST</b> </div>	997224	18 %	<b>4,000.00</b>  <b>360.00</b> <b>360.00</b>
	Total			<b>4,720.00</b>

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

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

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**

### 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

Remarks:

"Name of Client: M/s. Pratibha Shipping Company Pvt. Ltd., Movable Properties located at Residential Flat No. 501, 5th Floor, Building Known as "Laxmi Gopal", Cadastral Survey No. 33, Mahim Division, Final Plot NO. 1281, T. P. Scheme IV, Hatiskar Road, Prabhadevi, Mumbai, Pin Code – 400 025, 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**

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice