

**PROFORMA INVOICE**

**Vastukala Consultants (I) Pvt Ltd**  
 B1-001, L/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-3791/23-24  | Dated                 | 14-Dec-23             |
| Delivery Route       |                | Mode/Terms of Payment | <b>AGAINST REPORT</b> |
| Reference No. & Date |                | Other References      |                       |
| Buyer's Order No     |                | Dated                 |                       |
| Dispatch Doc No      | 005554/2303970 | Delivery Route/Date   |                       |
| Dispatched through   |                | Destination           |                       |
| Terms of Delivery    |                |                       |                       |

**Ram Devsi Kambaria**  
 Residential Flat No. C-104, 1st Floor,  
 C - Wing, "Kailash Bhavan Co-Op. Hsg. Soc. Ltd."  
 Off. Chulna Road, Diwanman,  
 Vasai (West), 401202, State - Maharashtra,  
 State Name : Maharashtra, Code : 27

| Sl No   | Particulars   | HSN/SAC | GST Rate | Amount             |
|---|---|---------|----------|--------------------|
| 1   | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | 18 %     | 2,000.00           |
|   | CGST  |         |          | 180.00             |
|   | SGST  |         |          | 180.00             |
| Amount Chargeable (in words)                              |   |         |          | <b>Total</b>       |
| <b>Indian Rupee Two Thousand Three Hundred Sixty Only</b> |   |         |          | <b>2,360.00</b>    |
|   |   |         |          | <i>E &amp; O E</i> |

| 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:**  
 005554/2303970 Shri. Ram Devsi Kambaria & Smt.  
 Vanita Ram Kambaria - Residential Flat No. C-104, 1st  
 Floor, C - Wing, "Kailash Bhavan Co-Op. Hsg. Soc.  
 Ltd." Off. Chulna Road, Diwanman, Vasai (West),  
 401202, State - Maharashtra, Country - India.

**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

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 Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD  
 Digitally signed by ASMITA JAYSING RATHOD  
 Authorised Signatory



This is a Computer Generated Invoice



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

Think Innovation Inside

An ISO 9001:2015 Certified Company

www.vastukala.org

