

# PROFORMA INVOICE

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org             | Invoice No.           | Dated                 |
|   | <b>PG-4839/23-24</b>  | <b>23-Feb-24</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>COSMOS BANK</b><br>Ambernath Branch<br>Panvelkar Pride, Shop no 1 to 4,<br>Plot no 63-64, C T S NO 4740, Near Hutatma Chawk<br>Ambernath (East)<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | <b>006690/2305129</b> |                       |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No. | Particulars   | HSN/SAC | Amount            |
|--------|---|---------|-------------------|
| 1      | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | <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        |                  |
| 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:*  
 006690/2305129 Mr. Kaleem Khan & Mrs. Tarnnum Bano - Commercial Shop No. 4, Ground Floor, C Wing, "Shivtirth", Sai Shivtirth Co-op. Hsg. Soc. Ltd., Patilpada, Kulgaon, Near Railway Station, Badlapur (East), Thane - 421503, 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

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Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**

  
 UPI Virtual ID : VASTUKALATHANE@icici

**for Vastukala Consultants (I) Pvt Ltd**  
**Pooja Dagare**  
Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Mumbai,  
 email=accounts@vastukala.org, c=IN  
 Date: 2024.02.23 17:59:35 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice

