

**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                 |
|   | PG-4669/23-24         | 13-Feb-24             |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | AGAINST REPORT        |
|   | Buyer's Order No.     | Other References      |
|   | Buyer (Bill to)       | Dated                 |
| <b>COSMOS BANK</b><br>NAUPADA BRANCH<br>Kusumanjali, Opp Deodhar Hospital, Naupada<br>THANE-WEST, 4000602<br>GSTIN/UIN : 27AAIFM1544M1Z0<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.      | Delivery Note Date    |
|   | 006814/2304953        |                       |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| Sl No. | Particulars   | HSN/SAC | GST Rate | Amount          |
|--------|---|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | 18 %     | 2,000.00        |
|        | <b>CGST</b>   |         |          | 180.00          |
|        | <b>SGST</b>   |         |          | 180.00          |
|        | <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:**  
 006814/2304953 Mr. Adil Yusuf Khan & Mrs. Afreen Adil Khan - Residential Flat No. 102, 1st Floor, Wing - D, " Akash Complex ", Vasundhara Nagari, Village - Kurgaon, Boisar (West), Taluka & District - Palghar, PIN Code - 401 504, State - Maharashtra, Country - India

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



UPI Virtual ID : VASTUKALATHANE@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 on 14-02-2024 10:36:44  
 Authorised Signatory

This is a Computer Generated Invoice

R. O.-II  
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 20/2/2024  
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