

PROFORMA INVOICE

Mahendra Patil

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.           | Dated                 |
|  | PG-5167/23-24         | 13-Mar-24             |
| <b>Buyer (Bill to)</b><br><b>COSMOS BANK</b><br>NAUPADA BRANCH<br>Kusumanjali, Opp Deodhar Hospital,Naupada<br>THANE-WEST,4000602<br>GSTIN/UIIN : 27AAIFM1544M1Z0<br>State Name : Maharashtra, Code : 27                                   | Delivery Note         | Mode/Terms of Payment |
|  |                       | AGAINST REPORT        |
|  | Reference No. & Date. | Other References      |
|  | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | 007580/2305485        |                       |
|  | 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 %     | 4,000.00    |
|        |   |         |          | CGST 360.00 |
|        |   |         |          | SGST 360.00 |
| Total  |   |         |          | 4,720.00    |

Amount Chargeable (in words) 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>720.00</b>    |

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

**Remarks:**  
 007580/2305485 Shriram Trambak Kulkarni & Usha Shriram Kulkarni.-Residential Flat No. 1001, 10th Floor, Building No. 35, "New Suraj Tower", New Suraj Co-Op. Hsg. Soc. Ltd., MHADA Colony, Vartak Nagar, Pokharan Road No. 1, Thane (West), PIN – 400 606, 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

**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

Customer's Seal and Signature

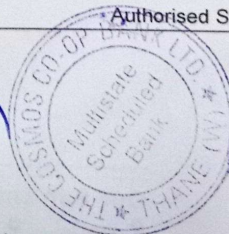
**for Vastukala Consultants (I) Pvt Ltd**

ASMITA JAYSING RATHOD  
 Digitally signed on 13-03-2024 15:45:21

Authorized Signatory

This is a Computer Generated Invoice

*Received  
 Buyer  
 16/3/24*



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

An ISO 9001:2015 Certified Company

www.vastukala.org

