

PROFORMA INVOICE

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| Vastukala Consultants (I) Pvt Ltd B1-001, 1st FLOOR, BOOME RANG CHANDIVALI FARM ROAD, ANDHERI EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R12X State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (B/S No): | | Invoice No: PG-5299/23-24 (Delivery Note) | Dated: 19-Mar-24 |
| COSMOS BANK -GOREGAON EAST BRANCH GOREGAON EAST BRANCH D Defrity, Shop No 85, Ground Floor No 364, 3, Jay Prakash Nagar Rd No-3, Jay Prakash Nagar, Goregaon (East), Mumbai - 400063 GSTIN/UIN: 27AAAAT0742K1ZH State Name: Maharashtra, Code: 27 | | Reference No. & Date: 007729/2305621 | Major Terms of Payment: AGAINST REPORT Other References: |
| | | Buyer's Order No.: | Dated: |
| | | Dispatch Doc No: 007729/2305621 | Delivery Note Date: |
| | | Dispatched through: | Destination: |
| | | Terms of Delivery: | |

| Sl No | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|---|---------|----------|------------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18% | 9,000.00 |
| | | CGST | | 810.00 |
| | | SGST | | 810.00 |
| Total | | | | 10,620.00 |

Amount Chargeable (in words) **Indian Rupee Ten Thousand Six Hundred Twenty Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 9,000.00 | 9% | 810.00 | 9% | 810.00 | 1,620.00 |
| Total | 9,000.00 | | 810.00 | | 810.00 | 1,620.00 |

Tax Amount (in words) - **Indian Rupee One Thousand Six Hundred Twenty Only**

Remarks:
 007729/2305621 Mr. Arpit Jagdishchandra Kabra & Mrs. Avni A. Kabra - Commercial Unit No. 302, 3rd Floor, B Wing, "Royal Enclave", Parsi Panchayat Road, Andheri (East), Mumbai - 400069, State - Maharashtra, Country - India
 Company's PAN: **AADCV4303R**

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**



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 JAYSHINGARMEER
 Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001:2015 Certified Company
 www.vastukala.org

