

# PROFORMA INVOICE



**Vastukala Consultants (I) Pvt Ltd**  
 B1-001, U/B FLOOR,  
 BOOMERANG, CHANDIVALI FARM ROAD,  
 ANDHERI-EAST, MUMBAI - 400072  
 GSTIN/UIN: 27AADCV4303R1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@vastukala.co.in

Invoice No. <b>PG-374/24-25</b>	Dated <b>9-May-24</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>008259/2306247</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Bank of Baroda-Ulhasnagar (Sec. - 4) Branch**  
 Mahadev Department Store, 1st Floor,  
 , Section 25, Ulhasnagar  
 District - Thane, PIN Code - 421004,  
 State - Maharashtra, Country - India  
 GSTIN/UIN : 27AAACB1534F2Z5  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
	<b>Total</b>			<b>5,900.00</b>

→ 3000/-

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

**Remarks:**  
 008259/2306247 Mr. Haresh Sanmukhdas Nagdev -  
 Commercial Godown No. 1, Basement Floor, "Avadh  
 Co-Op. Hsg. Soc. Ltd.", Plot No. 54, Near Rameshwar  
 Complex, Omkar Residency, Shiv Ganga Nagar,  
 Village - Ambernath, Taluka - Ambernath, District -  
 Thane, Ambernath (East), PIN Code - 421 501, 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 on 09-05-2024 13:32:28

Authorised Signatory

This is a Computer Generated Invoice

Kindly provide  
updated Bill

