# PROFORMA INVOICE

*Prachi Desai*

| **Vastukala Consultants (I) Pvt Ltd**<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br>**PG-605/24-25** | Dated<br>**27-May-24** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| | Reference No. & Date. | Other References |
| **Buyer (Bill to)**<br>**Cosmos Bank - Mulund (East)**<br>GROUND +1ST FLOOR OF SHOP NO-2,<br>1ST FLOOR OF SHOP NO-1,<br>'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD<br>NAVGHAR RAOD,MULUND-EAST<br>GSTIN/UIN    : 27AAAAT0742K1ZH<br>State Name   : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**008808/2306484** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl<br>No. | Particulars | HSN/SAC | GST<br>Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE**<br>*(Technical Inspection and Certification Services)* | 997224 | 18 % | 4,000.00 |
| | *Payment Done*<br>*A/c transful ⅢⅣⅤ*<br>*28/05/24* | CGST<br>SGST | | 360.00<br>360.00 |
| | | **Total** | | **4,720.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC | Taxable<br>Value | Central Tax | | State Tax | | Total<br>Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 4,000.00 | 9% | 360.00 | 9% | 360.00 | 720.00 |
| **Total** | **4,000.00** | | **360.00** | | **360.00** | **720.00** |

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

*Remarks:*
008808/2306484    Mrs. Pooja Surya Bhandari & Mr.
Surya Narayna Bhandari - Residential Flat No. 001,
Ground Floor, "Vighnesh Tower Co-Op. Hsg. Soc. Ltd.
", Kharigaon, Village – Kalwa, Kalwa (West), Taluka &
District – Thane, PIN – 400 605, 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 28-05-2024 10:26:35

Authorised Signatory

This is a Computer Generated Invoice

*08.06.24*