


## PROFORMA INVOICE

|  |                       |                       |                       |
|--|-----------------------|-----------------------|-----------------------|
| <br><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/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.           | Dated                 |                       |
|  | PG-942/24-25          | 20-Jun-24             |                       |
|  | Delivery Note         | Mode/Terms of Payment | <b>AGAINST REPORT</b> |
|  | Reference No. & Date. | Other References      |                       |
| Buyer (Bill to)  | Buyer's Order No.     | Dated                 |                       |
| <b>COSMOS BANK- KANDIVALI(WEST)</b><br>Kandivali (West) Branch<br>Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School,<br>S. V. Road, Kandivali (West), Mumbai - 400 067,<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27   | Dispatch Doc No.      | Delivery Note Date    |                       |
|  | <b>009328/2306826</b> |                       |                       |
|  | Dispatched through    | Destination           |                       |
|  | Terms of Delivery     |                       |                       |

| Sl No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>4,000.00</b> |
|        | <b>CGST</b>  |         |          | <b>360.00</b>   |
|        | <b>SGST</b>  |         |          | <b>360.00</b>   |
|        | <b>Total</b>   |         |          | <b>4,720.00</b> |

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>360.00</b> | <b>720.00</b>    |

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

*Remarks:*  
 009328/2306826 Mrs. Anita Ashok  
 Goregaonkar & Mr. Ashok Gajanan Goregaonkar -  
 Residential Flat No. A-12, Still 2nd Floor (As per  
 site 3rd Floor), 'A' Wing, "State Bank Staff Rajgad  
 Co-op. Hsg. Soc. Ltd.", Plot No. 1, Madhav Baug,  
 Near Shivtirtha Nagar, Paud Road, Village -  
 Kothrud, Pune - 411 038, 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<br>ASMITA JAYSING RATHOD<br><small>Digitally signed on 20-06-2024 14:58:38</small><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice

