

## PROFORMA INVOICE

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.           | Dated                 |
|   | <b>PG-4387/23-24</b>  | <b>24-Jan-24</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
| Buyer (Bill to)<br><b>COSMOS BANK</b><br>NAUPADA BRANCH<br>Kusumanjali, Opp Deodhar Hospital,Naupada<br>THANE-WEST,4000602<br>GSTIN/UIN : 27AAIFM1544M1Z0<br>State Name : Maharashtra, Code : 27                                | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 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> |

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:**

006426/2304636 M/s. Shrinath Enterprises -  
 Industrial Unit No. 22, Ground Floor, "Globe Estate",  
 Plot No. C9, Phase I, MIDC, Dombivli Industrial Area,  
 New Kalyan Road, Near Nahar Industries, Village -  
 Asade-Golavali, Dombivli (East), Taluka - Kalyan,  
 District - Thane, PIN Code - 421 203, 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 : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice