

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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.org	Invoice No. <b>PG-4886/23-24</b>	Dated <b>5-Mar-24</b>
Buyer (Bill to) <b>DASMASH AIR-CONDITIONING SOLUTIONS LLP</b> DASMESH HOUSE, PLOT NO 24, SECTOR 19E, TURBHE MUMBAI,400705 GSTIN/UIN : 27AAPFD5426J1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007126/007123/007131</b>	Delivery Note Date
	Dispatched through <b>2305176/2305295/2305297</b>	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>17,000.00</b>
	<b>CGST</b>			<b>1,530.00</b>
	<b>SGST</b>			<b>1,530.00</b>
<b>Total</b>				<b>20,060.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Twenty Thousand Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
<b>Total</b>	<b>17,000.00</b>		<b>1,530.00</b>		<b>1,530.00</b>	<b>3,060.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Sixty Only**

**Remarks:**

007126/2305176,007123/2305295, 007131/2305297  
 1) Charanjit Kaur Saini - Residential Flat No. 403, 4th Floor, Building No T7, Walnut, 2) Mrs. Charanjit Kaur Saini - Commercial Inside Shop No. 299, 1st Floor, D Wing, "Vashi Plaza", & 3) M/s. Hyperloop Designs LLP - Residential Flat No. 301, 3rd Floor, Wing - A, "Vive", Prabhakar Keluskar Marg, Village - Kurla, Kurla (West) , Taluka - Kurla, District - Mumbai Suburban, Mumbai Suburban, 400070, State - Maharashtra, 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. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice