

## 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-4988/23-24</b>	Dated <b>2-Mar-24</b>
Buyer (Bill to) <b>COSMOS BANK- KALYAN BRANCH</b> KALYAN BRANCH Ground floor, Shiv Villa Apt. Opp. gagangiri Soc Sai Chowk, Khadakpada Kalyan West 421301 GSTIN/UIN : 27AAAAT0742K1ZH 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>007392/2305287</b>	Delivery Note Date
	Dispatched through	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>8,000.00</b>
	<b>CGST</b>			<b>720.00</b>
	<b>SGST</b>			<b>720.00</b>
<b>Total</b>				<b>9,440.00</b>

Amount Chargeable (in words) *E. & O.E*

**Indian Rupee Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

**Remarks:**  
 007392/2305287 M/s. SPS Polyplast Private Limited  
 Industrial Plant & Machinery No. Gala No. A -1,  
 Ground Floor, Building No A, Ravaria Industrial  
 Complex, Dolfin Company, Kalyan-Bhiwandi Road,  
 Village - Kongaon, Kalyan West, PIN Code - 421 311,  
 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. : **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