

# PROFORMA INVOICE

|   |   |                           |
|---|---|---------------------------|
| <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.org | Invoice No.<br><b>PG-5187/23-24</b>       | Dated<br><b>14-Mar-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.<br><b>007350/2305507</b> | 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>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:**

007350/2305507 Mr. Laxman Pandurang More - Residential Flat No. 202, 2nd Floor, "Divyesh Park Co -Op. Hsg. Soc. Ltd.", Pakhadi, Village - Kharegaon, 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

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

Authorised Signatory

This is a Computer Generated Invoice