

# 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.	Dated
	<b>PG-30/24-25</b>	<b>5-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA- MIDC ANDHERI</b> M. I.D.C. Andheri (East) Branch Plot No. B – 1, Central Road, M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>003693/2305892</b>	
	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>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
	<b>Total</b>			<b>₹ 23,600.00</b>

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

**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

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

<p><i>Remarks:</i>                  003693/2305892 M/s. Cooldeck Industries Private Limited - Industrial Land &amp; Building bearing S. Nos. 61/1 &amp; 61/2, Near Polycab Industries Daman Pvt. Ltd., Coastal Highway, Village – Kadaiya, Nani Daman, Union Territory of India – 396210, State - Gujarat, Country – India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>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</p>	<p>Company's Bank Details                  Bank Name : <b>State Bank of India</b>                  A/c No. : <b>32632562114</b>                  Branch &amp; IFS Code : <b>MIDC Andheri (E) &amp; SBIN0007074</b></p> <div style="text-align: center;">                       UPI Virtual ID : vastukala@icici                 </div>	<p><b>for Vastukala Consultants (I) Pvt Ltd</b></p> <p>Authorised Signatory</p>
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This is a Computer Generated Invoice

## Debit Note

<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	Debit Note No. <b>1</b>	Dated <b>5-Apr-24</b>
Buyer (Bill to) <b>STATE BANK OF INDIA- MIDC ANDHERI</b> M. I.D.C. Andheri (East) Branch Plot No. B – 1, Central Road, M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Original Invoice No. & Date. <b>PG-30/24-25 dt. 5-Apr-24</b>	Other References

SI No.	Particulars	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>2,000.00</b>
Total		<b>₹ 2,000.00</b>

Amount Chargeable (in words)

**Indian Rupee Two Thousand Only**

**E. & O.E**

**Remarks:**

003693/2305892 M/s. Cooldeck Industries Private Limited - Industrial Land & Building bearing S. Nos. 61/1 & 61/2, Near Polycab Industries Daman Pvt. Ltd., Coastal Highway, Village – Kadaiya, Nani Daman, Union Territory of India – 396210, State - Gujarat, Country – India

Company's PAN : **AADCV4303R**

**Company's Bank Details**

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

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

Authorised Signatory