

## 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-152/24-25</b>	<b>19-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KAPU GEMS LLP</b> EC-3021/3022 E TOWER, 3RD FLOOR,, BHARAT DIAMOND BOURSE,, BANDRA KURLA COMPLEX, BANDRA EAST, MUMBAI,400051 GSTIN/UIN : 27AADFK3266D1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>008114/008310</b>	
	Dispatched through	Destination
	<b>2306020/2306021</b>	
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>
Total				<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**

**Remarks:**

008114/008310 M/s. Kapu Gems - Commercial Office  
 No. EC-3021, 3rd Floor, E – Tower, Central – Wing,  
 "Bharat Diamond Bourse Complex", Plot No. C-28, G  
 Block, Bandra Kurla Complex, Bandra (East), Mumbai –  
 400 051, State – Maharashtra, Country – India Office No.  
 EC-3022, 3rd Floor, E – Tower, Central – Wing,

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 : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

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

Authorised Signatory

This is a Computer Generated Invoice