

# PROFORMA INVOICE

|                                                                                                                                                                                                                                                                                                                                  |                                           |                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|
| <br><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.co.in | Invoice No.<br><b>PG-274/24-25</b>        | Dated<br><b>2-May-24</b>                       |
|                                                                                                                                                                                                                                                                                                                                  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|                                                                                                                                                                                                                                                                                                                                  | Reference No. & Date.                     | Other References                               |
|                                                                                                                                                                                                                                                                                                                                  | Buyer's Order No.                         | Dated                                          |
| Buyer (Bill to)<br><b>COSMOS BANK - BORIVALI WEST</b><br>BORIWALI WEST<br>Shop No 12 & 14, Mayfair,Ramdas Sutrale Marg,<br>Opp. Chandawarkar Road, Borivali (West),<br>Mumbai – 400092,<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27                                                                    | Dispatch Doc No.<br><b>008460/2306144</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:**  
 008460/2306144 Mr. Nilesh Hirubhai Desai & Mr. Dharmesh Hirubhai Desai. Residential Flat No. 503, 5th Floor, "Borivli Manorath Co-op. Hsg. Soc. Ltd.", Final Plot No. 519, Shimpoli, 29th Road, Village - Borivali, Borivali (West), Mumbai – 400 092, 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

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice