## **PROFORMA INVOICE**

|  |   | Vastukala Consultant                                     | Consultants (I) Pvt Ltd                      |  | Invoice No.  |                 | Dated                 |                       |    |  |
|--|---|--|--|--|--|-----------------|-----------------------|-----------------------|----|--|
|  |   | B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,     |  | PG-587/24-25   |  |                 | 25-May-24             |                       |    |  |
|  |   |  |  | Delivery Note  |  |                 | Mode/Terms of Payment |                       |    |  |
|  |   | ANDHERI-EAST, MUMBAI - 400072                            |  | -  |  |                 |                       | T REPORT              |    |  |
|  | VASTUKALA<br>Unlocking Excellence         | GSTIN/UIN: 27AADCV<br>State Name : Maharash              | tra, Code : 27                               | Refere   | ence No. &   |                 | Other Ref             |                       | _  |  |
| E-Mail : accounts@vastukala.co.in<br>Buyer (Bill to)   |   |  |  |  | Buyer's Order No.  |                 |                       | Dated                 |    |  |
|  |   |  |  |  | Dispatch Doc No.   |                 |                       | Delivery Note Date    |    |  |
| NAUPADA BRANCH   |   |  |  |  | 008819/2306466   |                 | ,                     |                       |    |  |
| Kusumanjali, Opp Deodhar Hospital,Naupada<br>THANE-WEST.4000602  |   |  |  | Dispatched through   |  |                 | Destination           |                       |    |  |
| GSTIN/UIN : 27AAIFM1544M1Z0  |   |  | 0  |  |  |                 |                       |                       |    |  |
| Sta  | ate Name                                  | : Maharashtra, Code                                      |  | Terms of Delivery  |  |                 |                       |                       | -  |  |
|  |   |  |  |  |  |                 |                       |                       |    |  |
| SI<br>No.  | Particulars                               |  |  |  |  | HSN/SAC         | GST<br>Rate           | Amount                | -  |  |
| 1  |   |  |  |  |  | 997224          | 18 %                  | 3,000.0               | 0  |  |
|  | (Technical I                              | nspection and Certification                              | i Services)                                  |  | CGST   |                 |                       | 270.0                 | ٨  |  |
|  |   |  |  |  | SGST   |                 |                       | 270.0                 |    |  |
|  |   |  |  |  | <b>T</b> -4-1  |                 |                       |                       | •  |  |
| Amount Chargophia (in words)   |   |  |  |  | Total  |                 |                       | 3,540.0               | _  |  |
| Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only              |   |  |  |  |  |                 |                       |                       |    |  |
| Inc  | •   |  |  | -  | <u> </u>   |                 | · -                   | <del>_</del>          | _  |  |
|  | ł   | ISN/SAC  | Taxable<br>Value                             |  | <u>ntral Tax</u><br>Amount   |                 | ate Tax<br>Amoun      | Total<br>It Tax Amour | ht |  |
| 99   | 7224                                      |  | 3,000.00                                     | 9%   | 270.   |                 | 270                   |                       | _  |  |
|  |   | Total  |  |  | 270.   | 00              | 270                   | .00 540.0             | 0  |  |
| Tax Amount (in words) : Indian Rupee Five Hundred Forty Only   |   |  |  |  |  |                 |                       |                       |    |  |
|  | marks:                                    |  |  |  | ny's Bank I  | Details         |                       |                       |    |  |
|  | 71arks:<br>3819/230646                    | 6 Mr. Bijesh Bhaskara M                                  | Bank Name : The Cosmos Co-Operative Bank Ltd |  |  |                 |                       |                       |    |  |
|  |   | enon - Residential Flat No.                              | A/c No. : 0171001022668                      |  |  |                 |                       |                       |    |  |
| Flo  | or, Building N<br>a Soc Ltd."             | lo. C – 29, "Vasant Jai Jui<br>Vasant Vibar Complex, Vil | Branch & IFS Code: Vileparle & COSB0000017   |  |  |                 |                       |                       |    |  |
| Hsg. Soc. Ltd.", Vasant Vihar Complex, Village –<br>Majiwade, Pokhran Road No. 2, Thane (West), Taluka |   |  |  |  |  | 67.121<br>2-071 |                       |                       |    |  |
| & District – Thane, PIN Code – 400 610, State –  |   |  |  |  |  |                 |                       |                       |    |  |
| Maharashtra, Country – India   |   |  |  |  |  |                 |                       |                       |    |  |
|  | Company's PAN : AADCV4303R<br>Declaration |  |  |  |  |                 |                       |                       |    |  |
| NOTE – AS PER MSME RULES INVOICE NEED TO   |   |  |  |  | State Stat |                 |                       |                       |    |  |
| BE CLEARED WITHIN 45 DAYS OR INTEREST  |   |  |  |  |  |                 |                       |                       |    |  |
| CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No 27222201137                                |   |  |  |  | UPI Virtual ID : Vastukala@icici   |                 |                       |                       |    |  |
|  |   | I and Signature  |  | for Vastukala@icici<br>for Vastukala Consultants (I) Pvt Ltd |  |                 |                       |                       |    |  |
| <b>3</b>   |   |  |  |  |  |                 |                       |                       |    |  |
|  |   |  |  |  |  |                 |                       |                       |    |  |
|  |   |  |  | Authorised Signatory   |  |                 |                       |                       |    |  |

This is a Computer Generated Invoice