

# PROFORMA INVOICE

|  |   |                                    |                           |
|--|---|------------------------------------|---------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>   | <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-603/24-25</b> | Dated<br><b>27-May-24</b> |
|  | Delivery Note   | Mode/Terms of Payment              |                           |
|  | Reference No. & Date.   | Other References                   |                           |
| Buyer (Bill to)<br><b>Cosmos Bank - Mulund (East)</b><br>GROUND +1ST FLOOR OF SHOP NO-2,<br>1ST FLOOR OF SHOP NO-1,<br>'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD<br>NAVGHAR RAOD,MULUND-EAST<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.   | Dated                              |                           |
|  | Dispatch Doc No.<br><b>008809/2306482</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:**

008809/2306482 Mrs. Sucheta Vinod Tamrakar & Mr. Vinod Ransingh Tamrakar - Residential Flat No. 002, Ground Floor, "Vighnesh Tower Co-Op. Hsg. Soc. Ltd.", Kharigaon, Village – Kalwa, 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