

# PROFORMA INVOICE

|   |  |  |                             |   |
|---|--|--|-----------------------------|---|
|  <p><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</p>  | Invoice No.<br><b>PG-675/24-25</b>   | Dated<br><b>31-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 - 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  | Dispatch Doc No.<br><b>008811/2306554</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><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b> </div> | 997224   | 18 %                        | <b>4,000.00</b><br><br><b>360.00</b><br><b>360.00</b> |
| Total   |  |  |                             | <b>4,720.00</b>                                       |
| Amount Chargeable (in words)  |  |  |                             | <i>E. &amp; O.E</i>                                   |
| <b>Indian Rupee Four Thousand Seven Hundred Twenty Only</b>   |  |  |                             |   |
| HSN/SAC   | Taxable Value  | Central Tax<br>Rate    Amount  | State Tax<br>Rate    Amount | Total<br>Tax 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) : <b>Indian Rupee Seven Hundred Twenty Only</b>   |  |  |                             |   |
| Remarks:<br>008811/2306554 Mr. Vinod Ransingh Tamrakar & Mrs. Sucheta Vinod Tamrakar - Residential Flat No. 904, 9th Floor, "Saryu", Neelkanth Valley II, CTS No. 2754, Survey No. 41, Vihari (Khopoli), Taluka - Khalapur, District - Raigad, PIN - 410 203, State - Maharashtra, Country - India<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br>MSME Registration No. - 27222201137 |  | Company's Bank Details<br>Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b><br>A/c No. : <b>0171001022668</b><br>Branch & IFS Code: <b>Vileparle &amp; COSB0000017</b><br><br>UPI Virtual ID : Vastukala@icici |                             |   |
| Customer's Seal and Signature   |  | <b>for Vastukala Consultants (I) Pvt Ltd</b>   |                             |   |
|   |  | Authorised Signatory   |                             |   |

This is a Computer Generated Invoice