


## PROFORMA INVOICE

|   |   |  |                           |
|---|---|--|---------------------------|
|    | <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-895/24-25</b>             | Dated<br><b>17-Jun-24</b> |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> | Reference No. & Date.     |
| Buyer (Bill to)<br><b>COSMOS BANK</b><br>Santacruz East Branch<br>Ground Floor, Uday Darshan Buidling,<br>Jawaharlal Nehru Rd, Golibar,<br>Santacruz East, Mumbai, Maharashtra 400055<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.   | Dated  |                           |
|   | Dispatch Doc No.<br><b>009264/2306779</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>2,000.00</b> |
|        | <b>CGST</b>  |         |          | <b>180.00</b>   |
|        | <b>SGST</b>  |         |          | <b>180.00</b>   |
|        | Total  |         |          | <b>2,360.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,000.00        | 9%          | 180.00        | 9%        | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |             | <b>180.00</b> |           | <b>180.00</b> | <b>360.00</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

|   |   |
|---|---|
| <p><i>Remarks:</i><br/>                 009264/2306779 Shri. Ramaji Kailashnath Mishra. - Residential Flat No. 205, 2nd Floor, Building No. R-2, "Shivshakti Co-op. Soc. Ltd.", Type A-1, C.T.S. No. 257-D, M.M.R.D.A. Colony, Nirlon Complex, Goregaon (East), Mumbai - 400 063, State - Maharashtra, Country - India</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration<br/>                 NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.</p> <p>MSME Registration No. - 27222201137</p> | <p>Company's Bank Details<br/>                 Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b><br/>                 A/c No. : <b>0171001022668</b><br/>                 Branch &amp; IFS Code: <b>Vileparle &amp; COSB0000017</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala@icici</p> |
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|                               |  |
|-------------------------------|--|
| Customer's Seal and Signature | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
|-------------------------------|--|

This is a Computer Generated Invoice