

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. <b>PG-1136/24-25</b>	Dated <b>2-Jul-24</b>	Delivery Note Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date. Other References	Buyer's Order No. Dated	Dispatch Doc No. <b>009636/2307022</b>	Delivery Note Date
Buyer (Bill to) <b>Cosmos Bank-Fort Branch</b> Fort Branch 229/231, Bazar Gate, Perin Nariman St, Borabazar Precinct, Ballard Estate, Fort, Mumbai, Maharashtra 400001 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		Terms of Delivery		

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <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>
	Total			<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**

<p><i>Remarks:</i>                  009636/2307022 Mrs. Manju Vinod Bohra &amp; Mr. Kalpesh Vinod Bohra - Residential Flat No. 503, 5th Floor, B Wing, "Shree Prastha Co-op. Hsg. Soc. Ltd.", Near Shri Ram Hospital, Owale, Ghodbunder Road, Thane (West), Thane - 400615, State - Maharashtra, Country - India.</p> <p>Company's PAN : <b>AADCV4303R</b></p> <p>Declaration                  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                  Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b>                  A/c No. : <b>0171001022668</b>                  Branch &amp; IFS Code: <b>Vileparle &amp; COSB0000017</b></p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala@icici</p>
--	---

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice