

## 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-1242/24-25</b> | Dated<br><b>8-Jul-24</b> | Delivery Note | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  | Reference No. & Date.   | Other References                    | Buyer's Order No.        | Dated         | Dispatch Doc No.<br><b>009744/2307130</b>      |
| Buyer (Bill to)<br><b>COSMOS BANK -BORIVALI EAST</b><br>G-1,G-2,G-3,A Wing, Palkhi Aura,<br>Laxmi Shopping Centre CHSL,<br>Dattapada Road,Near HDFC Bank,<br>Borivali East<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27 | 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:*  
 009744/2307130 Mr. Vivek Madhav Raut -  
 Residential Flat No. 404, 4th Floor, 'B' Wing,  
 "Charkop Kartikey Co-op. Hsg. Soc. Ltd.",  
 Scheme Code No. 125B-4, Plot No. 16, Sector -  
 VIII, RSC - 25, MHADA Layout, Kandivali (West),  
 Mumbai, PIN - 400 067, 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

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

This is a Computer Generated Invoice