PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-6002/22-23 25-Mar-23 Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), **Delivery Note** Mode/Terms of Payment Mumbai - 400 093 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) COSMOS BANK- BORIVALI MRO A-2 **Delivery Note Date** Dispatch Doc No. Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, 30592 / 46353 Opp. Chandawarkar Road, Borivali (West), Mumbai -Destination Dispatched through 400 092, State - Maharashtra, Country - India. : 27AAAAT0742K1ZH GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC GST Amount SI **Particulars** Rate No. 1 VALUATION FEE 997224 18 % 4,000.00 (Technical Inspection and Certification Services) CGST 360.00 SGST 360.00

Amount Chargeable (in words)

E. & O.E

₹ 4,720.00

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

Total

Bank Name : 1

: The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

"Shri. Rohit Harsukhlal Koradia & Shri. Harsukhlal Andarji Koradia - Residential Flat No. 403, 4th Floor, ""Chimi Co-op. Hsg. Soc. Ltd."", Haridas Nagar, Shimpoli Road, Borivali (West), Mumbai - 400 092, 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

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultant

An ISO 9001:2015 Certified Company

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