

## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121,	Invoice No. PG-6149/22-23	Dated 29-Mar-23		
Central Road, MIDC, Andheri (E), Mumbai - 400 093	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code:27 E-Mail:accounts@vastukala.org	Reference No. & Date.	Other References		
Buyer (Bill to)	Buyer's Order No.	Dated		
COSMOS BANK- MALAD MALAD WEST BRANCH Shop No 6,7,8,Kewal Towers	Dispatch Doc No. 30689 / 46501	Delivery Note Date		
B.J.Patel Road.Malad West GSTIN/UIN : 27AAAAT0742K1ZH	Dispatched through	Destination		
State Name : Maharashtra, Code : 27	Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)  CGST SGST	997224	18 %	2,000.00 180.00 180.00
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	Total	1		₹ 2,360.00

Amount Chargeable (in words)

## Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

Remarks:

"Name of Owner: Mr. Shashikant Janardhan Gawade, Name of Proposed Purchaser: Ravi Maruti Mane -Residential Flat No. 001, Ground Floor, Wing - G, ""Hans Apartment"", Ambawadi, Gokhivare Road, Village - Gokhivare, Vasai (East), Taluka - Vasai, District - Palghar, PIN Code - 401 208, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Vastukala Consultants (I) P

An ISO 9001:2015 Certified Company

www.vastukala.org

