

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK - VEERA DESAI ROAD

Veera Desai Road Andheri West Branch Shop No 7, Dhanshree Heights Bulding No 42, Andheri (West), Mumbai, Pin Code- 400053 : 27AAAAT0742K1ZH

GSTIN/UIN State Name

: Maharashtra, Code: 27

Invoice No.	Dated				
PG-612/23-24	16-May-23				
Delivery Note	Mode/Terms of Payment				
	AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
31303 / 2300614					
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	4,000.00 360.00 360.00
		Total	1		₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

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

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

Remarks:

"Mr. Prakash Ganpat Bhatkar - Residential Flat No. 404, 4th Floor, Wing - A, Building No. 34, "Azad Nagar Arunodaya Co-op. Hsg. Soc. Ltd.", Behind Sports Complex, Azad Nagar No. 2, Veera Desai Road, Andheri (East), Mumbai, PIN - 400 053, 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

Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice