PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-992/23-24 Ackruti Star, 1st Floor, 121, 7-Jun-23 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 - Malad East Dispatch Doc No. Delivery Note Date Malad East 31802 / 2300994 Shop No. 1, 2 & 3 Khandwala Lane, Khandwala Arcade, Dispatched through Destination Off Daffatry Road, Malad East, Mumbai 400097 GSTIN/UIN : 27AAAAT0742K1ZH 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		18 %	4,000.00 360.00 360.00
		Total	/		₹ 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 9%	Amount 360.00	Rate 9%	Amount 360.00	Tax Amount 720.00
997224						
Total	4,000.00	THE COURT	360.00		360.00	720.00

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

Company's Bank Details

Bank Name

The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

Shri. Chetan Sundar Shetty - Residential Flat No. 8, 2nd Floor, "Chandan Bala Co-Op. Hsg. Soc. Ltd.", Behind Salasar Nagar, Navghar Road, Bhayandar (East), Thane – 401 105, 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

ual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



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