

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B1-001,U/B FLOOR,
 BOOMERANG,CHANDIVALI FARM ROAD,
 ANDHERI-EAST 400072
 GSTIN/UIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.org
 Buyer (Bill to)

BAJARANGI RAMSUNDER MISHRA
 Residential Flat No. 1122, 11th Floor,
 Building No. D/3, "Apna Ghar Phase II",
 Near Ghodbunder RTO Camp, Hatkesh,
 Mira Bhayandar Road, Village - Ghodbunder, Mira Road (East),
 THANE
 State Name : Maharashtra, Code : 27

Invoice No. PG-1617/23-24	Dated 19-Jul-23
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 002482 /2301682	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Amount Chargeable (in words)

Indian Rupee Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:

"Mr. Bajarangi Ramsunder Mishra & Roopa Pathak - Residential Flat No. 1122, 11th Floor, Building No. D/3, "Apna Ghar Phase II", Near Ghodbunder RTO Camp, Hatkesh, Mira Bhayandar Road, Village - Ghodbunder, Mira Road (East), Thane - 401 107, 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**

Raktal
 Authorised Signatory

This is a Computer Generated Invoice

