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)

HITESH KANSA

Residential Flat No. 702, 7th Floor, "Siddhivinayak Annexe Co-op Hsg Soc Ltd.", Chogle Nagar, Sawarpada, Borivali (East), Mumbai - 400 066 Maharashtra, Code: 27

Invoice No

PG-1735/23-24 Delivery Note

Dated 26-Jul-23

Mode/Terms of Payment

AGAINST REPORT Reference No & Date Other References

Buyer's Order No Dated

Dispatch Doc No

002588 / 2301792

Dispatched through

Delivery Note Date

Destination

Terms of Delivery

SI No	Particulars		HSN/SAC	GST	
1	VALUATION FEE		HOIVOAC	Rate	Amount
	(Technical Inspection and Certification Services)		997224	18 %	4,000.00
		CGST SGST			360.00 360.00
					330.00
١m	ount Chargeable (in words)	Total			₹ 4,720.00

Maharashtra, Country - India

APPLICABLE AS PER THE RULE

Company's PAN

Declaration

Remarks

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	
Total	4,000.00		360.00		360.00	720.00

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

: AADCV4303R

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES Company's Bank Details

Bank Name

: The Cosmos Co-Operative Bank Ltd 0171001022668

A/c No.

Branch & IFS Code: Vileparle & COSB0000017

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

MSME Registration No. - 27222201137

Mr. Hitesh Kansa & Mrs. Deepika Hitesh Kansa -Residential Flat No. 702, 7th Floor, "Siddhivinayak Annexe Co-op. Hsg. Soc. Ltd.", Chogle Nagar, Sawarpada, Borivali (East), Mumbai - 400 066, State -

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company www.vastukala.org

