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) COSMOS BANK- DOMBIVALI BRANCH Dombivali (East) Branch Sindhudurg C.H.S., Ground Floor, Tilak Chowk, Tilak Nagar, Dombivali (East), Taluka Kalyan, District Thane - 400605, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27			Invoice No. PG-1810/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002874 / 2301867 Dispatched through Terms of Delivery		Date.	Dated 1-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
<u>SI</u> Dortiouloro									
SI No.					HSN/SAC	GST Rate		Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %		4,000.00	
		,		CGST SGST				360.00 360.00	
Amount Chargeable (in words)				Total			4,720.00 E. & O.E		
Indian Rupee Four Thousand Seven Hundred Twenty Only									
	HSN/SAC	Taxable	Cer	ntral Tax		ate Tax		Total	
00	7004	Value	Rate 9%	Amount		Amour		Tax Amount	
99	7224 Total	4,000.00 4,000.00	970	360. 360.			0.00	720.00 720.00	
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only									
				Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code : THANE CHARAI & ICIC0003405					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137			Authorised Signatory						

This is a Computer Generated Invoice