PROFORMA INVOICE Invoice No. Vastukala Consultants (I) Pvt Ltd PG-2014/23-24 B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD. **Delivery Note** ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Buyer (Bill to) COSMOS BANK- KALYAN BRANCH Dispatch Doc No. KALYAN BRANCH 3128 / 2302074 Ground floor, Shiv Villa Apt. Opp. gagangiri Soc Dispatched through Sai Chowk, Khadakpada Kalyan West 421301 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

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

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

Remarks:

Mrs. Sarita Rajendra Wankhade & Dr. Rajendra Janardan Wankhade- Residential Flat No. 104, 1st Floor, "Gandharva Co-Op. Hsg. Soc. Ltd.", Behind Hindi High School, Rambaug Lane No. 4, Santoshi Mata Mandir Road, Village - Chikanghar, Kalyan (West), Taluka - Kalyan, District - Thane, PIN Code - 421 301, 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 ICICI BANK LTD A/c No. 340505000531

THANE CHARAI & ICIC0003405

Dated

Dated

Destination

16-Aug-23

Other References

Delivery Note Date

Mode/Terms of Payment

felo Schedu

UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice



