

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-Zaveri Bazar Branch

Zaveri Bazar Branch

19/21, Cosmos Bank Bldg,

Vithalwadi Zaveri Bazar, Mumbai-400002

GSTIN/ UIN : 27AAAAT0742K1ZH

State Name : Maharashtra, Code : 27

Invoice No

PG-2383/23-24

Delivery Note

Dated

11-Sep-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

3282 /2302457

Dispatched through

Delivery Note Date

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	4,000.00
	CGST			360.00
	SGST			360.00
	Total			₹ 4,720.00

Amount Chargeable (in words)

₹ 4,720.00

E & O E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	4,000.00	9%	360.00	0%	360.00	720.00	
Total	4,000.00		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**



UPI Virtual ID **Vastukala@icici**

Remarks:

Commercial Shop No. 25, Ground Floor, Wing - C,
"Vasant Smruti Co-op. Hsg. Soc. Ltd", 90 Feet Road,
Thakur Complex, Kandivali (East), Mumbai - 400 101,
State - Maharashtra, Country - India belongs to Mr.
Devidas Nivrattirao Kanje.

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

for **Vastukala Consultants (I) Pvt Ltd**

(Signature)

Authorised Signatory

This is a Computer Generated Invoice

