## 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- VASAI BRANCH

VASALBRANCH

MAURYA SHOPPING CENTRE

GROUND FLOOR, S NO. 16, HISSA NO. 10 / 11,

MBADI ROAD, VASAI DIST THANE 401202

GSTIN/UIN

27AAAAT0742K1ZH

State Name

Maharashtra, Code: 27

Invoice No

PG-2280/23-24

**Delivery Note** 

Dated

31-Aug-23

Mode/Terms of Payment

AGAINST REPORT Other References

Reference No. & Date

Buyer's Order No

Dated

Dispatch Doc No.

002779 / 2302348

Dispatched through

Terms of Delivery

**Delivery Note Date** 

Destination

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

Amount Chargeable (in words)

Indian Runee Two Thousand Three Hundred Sixty Only

Indian Rupee Two Thousand Three Hund	Taxable Value 2,000.00	Central Tax		State Tax		Total
HSN/SAC		100	Amount	Rate 9%	Amount 180.00 <b>180.00</b>	Tax Amount 360.00 360.00
			9% 180.00 180.00			
997224		0,0				
Total	2,000.00					

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details

The Cosmos Co-Operative Bank Ltd Bank Name

A/c No.

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

Mr. Unni Krishnan Nair - Residential Flat No. 203, 2nd Floor, Wing - A, Building No. EC-11, Florence, "Fairfield Co-Op. Hsg. Soc. Ltd.", Evershine City, Gokhivare, Village - Manickpur, Vasai (East), Palghar - 401 208, State -Maharashtra, Country - India

: AADCV4303R Company's PAN

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

0171001022668

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

sed Signatory

This is a Computer Generated Invoice



