## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd 25-Sep-23 PG-2630/23-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) **DILIP KASHINATH SANKHE** Dispatch Doc No. Delivery Note Date Residential Flat No. 301, 3rd Floor, Wing - B, "Devikrupa Co-Op. Hsg. Soc. Ltd.", 003978/2302712 Destination Dispatched through R.J. Nagar, Phoolpada Road, Virar (East), Palghar - 401 305, State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST		18 %	2,000.00 180.00 180.00
		Total			2.360.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value 2,000.00	Central Tax		State Tax		Total
		Rate 9%	Amount 180.00	Rate 9%	Amount 180.00	Tax Amount 360.00
997224						
Total	2,000.00		180.00		180.00	360.00

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

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

Mr. Dilip Kashinath Sankhe - Residential Flat No. 301, 3rd Floor, Wing – B, "Devikrupa Co-Op. Hsg. Soc. Ltd. ", R.J. Nagar, Phoolpada Road, Virar (East), Palghar – 401 305, 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

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Option Appendix Agreed by Normal Hathard
Other Advantable Marriage
Officer Officer