

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	Invoice No.	Dated
	PG-2695/23-24	29-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) COSMOS BANK- VASAI BRANCH VASAI BRANCH 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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	STRUCTURAL REPORT FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;"> CGST SGST </div>	997224	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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
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. Piyush Maheshbhai Darji & Mr. Darshak Mahesh Darji - Residential Flat No. 402, 4th Floor, Building No SP- 93, "Poonam Complex 89-93 Co-op. Hsg. Soc. Ltd.", Shanti Park, Village - Penkar Pada, Mira Road (East), Thane – 401 107, State - Maharashtra, Country - India"



UPI Virtual ID : Vastukala@icici

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

Authorised Signatory

This is a Computer Generated Invoice