

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-2792/23-24	6-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) COSMOS BANK - DADAR WEST DADAR BRANCH Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road, Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	4186/2302876	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;"> CGST SGST </div>	997224	18 %	14,500.00 1,305.00 1,305.00
Total				₹ 17,110.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : **Indian Rupee Two Thousand Six Hundred Ten Only**

Remarks:

"Mr. Keyur Jayantilal Chheda & Mr. Dhruval Jayantilal Chheda-Commercial Shop No. 01, Ground Floor, "Vireshwar Krupa Co-op. Hsg. Soc. Ltd.", Tejpal Road, Vile Parle (East), Mumbai – 400 057, 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 : **The Cosmos Co-Operative Bank Ltd**

A/c No. : **0171001022668**

Branch & IFS Code : **Vileparle & COSB0000017**



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice