PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2826/23-24 9-Oct-23 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) **COSMOS BANK- KALYAN BRANCH** Delivery Note Date Dispatch Doc No. KALYAN BRANCH 004215/2302910 Ground floor, Shiv Villa Apt. Opp. gagangiri Soc Dispatched through Destination Sai Chowk, Khadakpada Kalyan West 421301 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 Terms of Delivery

<u> </u>	D-#:!		LICALICAC	COT	A
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,000.00
		CGST			180.00
		SGST			180.00
		3031			100.00
		Total			2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Remarks:

Mr. Vinay Goraksha Randhe & Mrs. Asha Goraksha Randhe - Residential Flat No. A-2/305, 3rd Floor, Building No. 2, Type- A, "Lok Dhara", "Himalaya Lokdhara Co-Op. Hsg. Soc. Ltd.", Lokdhara Complex, Village – Netivali, Kalyan (East), Taluka - Kalyan, District – Thane, PIN Code - 421 306, 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 : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory