

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
 NAUPADA BRANCH
 Kusumanjali, Opp Deodhar Hospital, Naupada
 THANE-WEST, 4000602
 GSTIN/UIN : 27AAIFM1544M1Z0
 State Name : Maharashtra, Code : 27

Invoice No.	PG-4026/23-24	Dated	28-Dec-23
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date,		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.	004791/2304238	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

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

Amount Chargeable (in words) : **Indian Rupee Three Hundred Sixty Only** E. & O.E

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		180.00		180.00	360.00

Remarks:
 004791/2304238 Mr. Anil Kumar Gulabchand Pasi &
 Mrs. Pinki Anil Pasi - Residential Flat No. L-4, 4th
 Floor, Wing - A, Building No. 7, "New Hill View Co-Op.
 Hsg. Soc. Ltd. ", Sathya Lifestyle Phase 2, Near Yash
 Security Service, Palghar - Manor Road, Village -
 Shelvaili, Taluka & District - Palghar, PIN Code - 401
 404, State - Maharashtra, Country - India
 Company's PAN : **AADCV4303R**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



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. - 272222201137
 Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd