PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-3836/23-24 18-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 400072 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-Zaveri Bazar Branch Dispatch Doc No. Delivery Note Date Zaveri Bazar Branch 05414/2304022 19/21, Cosmos Bank Bldg, Dispatched through Destination Vithalwadi Zaveri Bazar, Mumbai-400002 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC SI Amount No. **VALUATION FEE** 997224 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 **SGST** 450.00 Total ₹ 5,900.00 Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 5,000.00 450.00 9% 450.00 900.00 Total 5,000.00 450.00 450.00 900.00 Tax Amount (in words) **Indian Rupee Nine Hundred Only** Company's Bank Details Bank Name The Cosmos Co-Operative Bank Ltd A/c No. 0171001022668 Branch & IFS Code: Vileparle & COSB0000017 Company's Service Tax No.: AADCV4303RSD001 Company's PAN : AADCV4303R Declaration UPI Virtual ID : Vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE MSME Registration No. - 27222201137 **Authorised Signatory**

This is a Computer Generated Invoice



