Authorised Officer

Author

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Dated Invoice No. B1-001, U/B FLOOR. 14-Dec-23 PG-3782/23-24 BOOMERANG, CHANDIVALI FARM ROAD. Mode/Terms of Payment Delivery Note ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Dated Buyer's Order No. Cosmos Bank - Malad East Delivery Note Date Malad East Dispatch Doc No. Shop No. 1, 2 & 3 Khandwala Lane, Khandwala Arcade, 005553/2303959 Off Daffatry Road, Malad East, Mumbai 400097 Destination Dispatched through

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

Amount Chargeable (in words)

GSTIN/UIN

State Name

Indian Rupee Two Thousand Three Hundred Sixty Only

Total HSN/SAC Central Tax State Tax Taxable Tax Amount Value Rate Amount Rate Amount 997224 360.00 2,000.00 180.00 9% 180.00 180.00 360.00 2,000.00 180.00 Total

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

005553/2303959 "Mr. Sanjay Nemichand Jain - Residential Flat No. 404, 4th Floor, Building No. V-11, "Vinay Nagar Building No. 11 Co-Op. Hsg. Soc. Ltd.", Vinay Nagar, Opp. Pleasant Park, Mira – Bhayander Road, Mira Road (East), Thane – 401 107, State – Maharashtra, Country – India

Company's PAN

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

: AADCV4303R

Company's Bank Details

Bank Name

A/c No.

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ooja Dagare

The Cosmos Co-Operative Bank Ltd

0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



Vastukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org



