## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3929/23-24 B1-001, U/B FLOOR, 22-Dec-23 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** Dispatch Doc No. Delivery Note Date Ambernath Branch 005824/2304125 Panvelkar Pride, Shop no 1 to 4, Dispatched through Destination Plot no 63-64, C T S NO 4740, Near Hutatma Chawk Ambernath (East) GSTIN/UIN 27AAAAT0742K1ZH Terms of Delivery State Name : Maharashtra, Code: 27 SI **Particulars** HSN/SAC GST Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,000.00 (Technical Inspection and Certification Services) CGST 180.00 SGST 180.00

Amount Chargeable (in words)

2,360.00 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	1	180.00		180.00	360.00

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

Remarks:

005804/2304126 Mr. Anil Rajaram Shelke & Mrs. Amruta Anil Shelke - Residential Flat No. 504, 5th Floor, Wing - A, " Krishna Kunj 'A' Wing Co-Op. Hsg. Soc. Ltd.", Village - Kulgaon, Badlapur (West), Taluka Ambernath, District – Thane, PIN – 421 503, 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 Customer's Seal and Signature

Company's Bank Details

Total

Bank Name A/c No

ICICI BANK LTD 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



STUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD gitally signed on 22-12-2023 15:29:11

Authorised Signatory

This is a Computer Generated Invoice



