PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,	Invoice No. PG-5187/23-24	Dated 14-Mar-24		
ANDHERI-EAST MUMBAL 400072	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail:accounts@vastukala.org	Reference No. & Date.	Other References		
Buyer (Bill to)	Buyer's Order No.	Dated		
COSMOS BANK				
NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital,Naupada	Dispatch Doc No. 007350/2305507	Delivery Note Date		
THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0	Dispatched through	Destination		
State Name : Maharashtra, Code : 27	Terms of Delivery	LA KAIGT ABOUT BURN		

SI No.	Particulars	seriaci Apares	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) Payment Done Payme	CGST SGST	997224	18 %	4,000.00 360.00 360.00
	611	Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00	1	360.00	March 18	360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

007350/2305507 Mr. Laxman Pandurang More -Residential Flat No. 202, 2nd Floor, "Divyesh Park Co -Op. Hsg. Soc. Ltd.", Pakhadi, Village - Kharegaon, Kalwa (West), Taluka & District - Thane, PIN - 400 605, 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 : The Cosmos Co-Operative Bank Ltd

0171001022668 A/c No.

Branch & IFS Code: Vileparle & COSB0000017



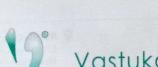
UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

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Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

