

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR BOOMERANG CHANDIVALI FARM ROAD, ANDHERI EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZK State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to): COSMOS BANK Ambemath Branch Panvelkar Pride, Shop no 1 to 4, Plot no 63-64, C T S NO 4740, Near Hutatma Chawk Ambemath (East) GSTIN/UIN: 27AAAAT0742K1ZH State Name: Maharashtra, Code: 27	Invoice No. PG-5364/23-24 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. 007877/2305688 Dispatched through Terms of Delivery	Dated 21-Mar-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Particulars	HSN/SAC	GST Rate	Amount
VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18%	2,000.00
CGST			180.00
SGST			180.00
Total			₹ 2,360.00

Amount Chargeable (in words): **Indian Rupee Two Thousand Three Hundred Sixty Only**

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	2,000.00		180.00		180.00	360.00

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

Remarks:
 007877/2305688 Mr. Vasanth Sanjeeva Sapaliga & Mrs. Surekha Vasanth Sapaliga - Residential Flat No. 203, 2nd Floor, Building No. 7, "Sewant Park", Shri Sai Samarath Krupa Co-Op. Hsg. Soc. Ltd., Near Kailash Nagar, Village - Ambemath, Ambemath (East), Taluka - Ambemath, District - Thane, PIN Code - 421 501, State - Maharashtra, Country - India.

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



UPI Virtual ID: **VASTUKALATHANE@icici**
 for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
 Authorised Signatory

Company's Service Tax No.: **AADCV4303RSD001**
 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

This is a Computer Generated Invoice

