PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-5442/23-24 27-Mar-24 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment Delivery Note ANDHERI-EAST, MUMBAI - 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- DAHISAR EAST BRANCH Delivery Note Date Dispatch Doc No. DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment 007972/2305767 Harishankar Joshi Road, Dahisar East Destination Dispatched through Mumbai - 400068 : 27AAAAT0742K1ZH GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,000.00
	(Technical Inspection and Certification Services) CGST SGST			180.00
	Tota			₹ 2,360.00
		1		E. & O.E

Amount Chargeable (in words)

Indian Runee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
007004	2,000.00	9%	180.00	9%	180.00	360.00
997224 Total	2,000.00		180.00		180.00	360.00

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

Remarks:

007972/2305767 Vinod N. Pandey & Saroj N. Pande -Residential Flat No. 202, 2nd Floor, "Dev-Deep Co. Op. Hsg. Soc. Ltd.", Off. Patankar Road, Village - Nilemore, Nallasopara (West), Taluka - Vasai, District - Palghar, PIN Code - 401 203, State - Maharashtra, Country -India.

Company's Service Tax No.: AADCV4303RSD001 : AADCV4303R 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

Company's Bank Details

Bank Name

A/c No.

: The Cosmos Co-Operative Bank Ltd : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

UPI Virtual ID: Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



