Saurabh

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. **PG-311/24-25**	Dated **4-May-24**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date.	Other References
Buyer (Bill to) **COSMOS BANK** NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital,Naupada THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **008507/2306184**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**4,000.00**
	CGST			**360.00**
	SGST			**360.00**
	Total			**4,720.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupee Four Thousand Seven Hundred Twenty Only

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

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

Remarks:
008507/2306184 Shri. Devidas Dasharath Shinde - Residential Flat No. 304, 3rd Floor, Wing - A, "Swapna Sundari Prem", Nakshatra Co-op. Hsg. Soc. Ltd., Sweet End Park, Kopri, Patil Wadi, Mulund (East), Mumbai, PIN Code – 400 081, 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**
A/c No. : **0171001022668**
Branch & IFS Code: **Vileparle & COSB0000017**

UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 04-05-2024 17:47:57

Authorised Signatory

This is a Computer Generated Invoice

Received
6/5/2024
5.44pm

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