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

Buyer (Bill to)

COSMOS BANK- DAHISAR EAST BRANCH

DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment

Harishankar Joshi Road, Dahisar East

Mumbai - 400068

GSTIN/UIN State Name

: 27AAAAT0742K1ZH

: Maharashtra, Code: 27

Invoice No.	Dated				
PG-335/24-25	7-May-24				
Delivery Note	Mode/Terms of Payment AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 008548/2306208	Delivery Note Date				
Dispatched through	Destination				

Particulars		HSN/SAC	GST Rate	Amount
VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	4,000.00
	CGST			360.00 360.00

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Cer		tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
24	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	

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

Remarks:

99722

008548/2306208 Mr. Husain Hasanali Mukhida & Mrs. Salima Husain Mukhida - Residential Flat No. 117, 1st Floor, B Wing, Building No. 2, "Hyland Park Co-op. Hsg. Soc. Ltd.", S.V. Road, Dahisar (East), Mumbai - 400 068, 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

Terms of Delivery

Bank Name

: The Cosmos Co-Operative Bank Ltd

4,720.00

E. & O.E

A/c No.

: 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID: Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 07-05-2024 16:42:58

Authorised Signatory

This is a Computer Generated Invoice

