

PROFORMA INVOICE

RMM



Vastukala Consultants (I) Pvt Ltd
 B1-001 UB 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-324/24-25	Dated 6-May-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 008554/2306197	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
COSMOS BANK
BANDRA WEST BRANCH
 16. Lubina Turner Road,
 OPPOSITE Tava Restaurant Bandra West,
 Mumbai - 400050
 GSTIN/UIN : 27AAAAT0742K1ZH
 State Name : Maharashtra, Code : 27

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

Amount Chargeable (in words) **Indian Rupee Four Thousand Seven Hundred Twenty Only** E. & O.E

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
 008554/2306197 Mrs. Anita Yashwant Dixit & Mr. Yashwant Rampratap Dixit - Residential Flat No. A-2 /19, 3rd Floor, Wing - A, "Darshan 'A' Building Co-op. Hsg. Soc. Ltd.", Opp. Nallasopara Railway Station, Nallasopara (East), Palghar - 401 209, State - Maharashtra, Country - India.

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

Company's PAN : **AADCV4303R**

Dedclaration
 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

for **Vastukala Consultants (I) Pvt Ltd**
 ASMITA JAYSING RATHOD
Digitally signed on 06-05-2024 17:32:19
 Authorised Signatory

This is a Computer Generated Invoice

7/5/24 
