


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-415/24-25	Dated 13-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) COSMOS BANK -GOREGAON EAST BRANCH GOREGAON EAST BRANCH D Definity, Shop No. 95, Ground Floor No 364, 3, Jay Prakash Nagar Rd No-3, Jay Prakash Nagar, Goregaon (East), Mumbai - 400063 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 008635/2306291	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	7,300.00
	CGST			657.00
	SGST			657.00
	Total			₹ 8,614.00

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

Indian Rupee Eight Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,300.00	9%	657.00	9%	657.00	1,314.00
Total	7,300.00		657.00		657.00	1,314.00

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Fourteen Only**

Remarks:
 008635/2306291 Mrs. Rupali Arvind Sutar & Mr. Arvind Sahadev Sutar - Industrial Gala No. 105, 1st Floor, "Shivsagar Industrial Estate Premises Co-op. Soc. Ltd.", Kotkar Road, Goregaon (East), Mumbai - 400 063, 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**

for **Vastukala Consultants (I) Pvt Ltd**
Pooja Dagare
Digitaly signed by Pooja Dagare
 The Cosmos Co-Operative Bank Ltd
 PVT. LTD. 0011001022668
 0011001022668@icici.co.in
 Date: 2024.05.13 17:51:58 +05:30
 Authorised Signatory

This is a Computer Generated Invoice

