PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG CHANDIVALLEARM ROAD

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 -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

Invoice No.	Dated			
PG-597/24-25	27-May-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
008880/2306476				
Dispatched through	Destination			
Terms of Delivery				

SI No	Particulars	HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,000.00
	CGS			180.00
-	SGS	Г		180.00
1				
	Tota			2,360.00

Indian Rupee Two Thousand Three Hundred Sixty Only

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

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

Remarks

008880/2306476 Mr. Valji Kanji Bhutak. - Residential Flat No. 303, 3rd Floor, "Mira Bhavan Building No. 5-A S. R. A. Co-op. Hsg. Soc. Ltd.", Dhanjiwadi, Khot Kuwa Road, Rani Sati Marg, Malad (East), Mumbai - 400 097, 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

Amount Chargeable (in words)

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

ASMITA JAYSING RATHOD
Digitally signed on 27-45-2024 15:59:30

Authorised Signatory

E&OE

This is a Computer Generated Invoice

