## 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 -BORIVALI EAST

G-1, G-2, G-3, A Wing, Palkhi Aura, Laxmi Shopping Centre CHSL, Dattapada Road, Near HDFC Bank,

Borivali East

: 27AAAAT0742K1ZH GSTIN/UIN : Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-1242/24-25	8-Jul-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
009744/2307130	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	4,000.00
		CGST			360.00
-		Total			4,720.00 E. & O.E

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
11014/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Tota	4,000.00		360.00		360.00	720.00

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

Remarks:

009744/2307130 Mr. Vivek Madhav Raut -Residential Flat No. 404, 4th Floor, 'B' Wing. "Charkop Kartikey Co-op, Hsg. Soc. Ltd.", Scheme Code No. 125B-4, Plot No. 16, Sector -VIII, RSC - 25, MHADA Layout, Kandivali (West), Mumbai, PIN - 400 067, 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.

Customer's Seal and Signature

MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

: 0171001022668 A/c No.

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 09-07-2024 10:48:13

Authorised Signatory

This is a Computer Generated Invoice