


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-1248/24-25	Dated 9-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
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 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 009745/2307135	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 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				5,900.00

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

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 009745/2307135 Mrs. Ujwalla Bhagwan
 Chavan -Commercial Office No. 7, 1st Floor, Wing - D, "Goragandhi Co-op. Hsg. Soc. Ltd.",
 Goragandhi Apartment, Plot No. 7, S. V. P. Road, Village - Eksar, Borivali (West), Mumbai, PIN Code - 400 092, 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

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd
ASMITA JAYSING RATHOD
 Digitally signed on 09-07-2024 16:53:24
 Authorised Signatory

*Received
 10/07/2024
 KASA*

This is a Computer Generated Invoice

