

PROFORMA INVOICE

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	PG-1513/24-25	25-Jul-24
Buyer (Bill to) <b>COSMOS BANK - DADAR WEST</b> DADAR BRANCH Horizon Bldg. 1st Floor, Ranade Road & Gokhale Road, Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010003/2307410	
	Dispatched through	Destination
	Terms of Delivery	

  

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18%	2,500.00
	CGST			225.00
	SGST			225.00
Total				2,950.00

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

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

**Remarks:**  
 010003/2307410 Mr. Tejas Rajesh Vajani & Mrs. Rajeshri Rajesh Vajani - Residential Flat No. 308 3rd Floor, Wing - B, "J. P. Nagar 'E' Co-op. Hsg Soc. Ltd.", Ambaji Street, Janta Nagar Road, Village - Bhayandar, Bhayandar (West), Taluka - Thane, District - Thane, PIN Code - 401 101, State - Maharashtra, 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 JAYSHINGPATHE  
 Digitally signed by ASMITA JAYSHINGPATHE  
 Authorised Signatory

Received  
 Kiran Shah  
 29/07/2024



This is a Computer Generated Invoice