PROFORMA INVOICE

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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

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada

THANE-WEST,4000602

GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

Invoice No.	Dated				
PG-383/24-25	9-May-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
008568/2306257					
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE		997224	18 %	2,000.00
	(Technical Inspection and Certification Services)	CCCT			400.00
		CGST SGST			180.00 180.00
		0001			100.00
		T			
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

008568/2306257 Name of Proposed Purchasers: Mr. Manan Chandresh Vora. Name of Owners: M/s. Panvelkar Infrastructures Pvt. Ltd. - Residential Flat No. 104, 1st Floor, Building No. 2, "Panvelkar Estate Oxford Phase I", Near Mohan Willows, MIDC Road, Village -Mankivali, Badlapur (East), Taluka – Ambernath, District - Thane, PIN Code - 421 503, 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 : ICICI BANK LTD 340505000531 A/c No.

Branch & IFS Code: THANE CHARAI & ICIC0003405



VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory