

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-529/24-25	Dated 21-May-24			
	Delivery Note	Mode/Terms of Payment AGAINST REPORT			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
Buyer (Bill to) COSMOS BANK NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital,Naupada THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27	Dispatch Doc No. 008683/2306408	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	4,000.00	
	CGST			360.00	
	SGST			360.00	
	Total			4,720.00	
Amount Chargeable (in words)				<i>E. & O.E</i>	
Indian Rupee Four Thousand Seven Hundred Twenty Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	Total Tax Amount
		Rate	Amount	Rate	Amount
997224	4,000.00	9%	360.00	9%	360.00
Total	4,000.00		360.00		720.00
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only					
Remarks: 008683/2306408 Mrs. Bharati P. Bhumkar & Mr. Pandurang R. Bhumkar - Residential Flat No. 302, 3rd Floor, "Girivihar Co-op. Hsg. Soc. Ltd.", Ram Maruti Cross Road No. 1 Behind Bedekar Hospital, Naupada, Village - Chendani, Thane (West), Taluka & District - Thane PIN - 400 602, 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		
			Authorised Signatory		

This is a Computer Generated Invoice