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 - Mulund (East)

GROUND +1ST FLOOR OF SHOP NO-2, 1ST FLOOR OF SHOP NO-1,

'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD

NAVGHAR RAOD, MULUND-EAST GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-605/24-25	27-May-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
008808/2306484	
Dispatched through	Destination
Terms of Delivery	

Terms	of	Del	iver\	/
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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	4,000.00
		CGST			360.00
		SGST			360.00
		3031			300.00
		Total			4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

-		-	-			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

Remarks:

008808/2306484 Mrs. Pooja Surya Bhandari & Mr. Surya Narayna Bhandari - Residential Flat No. 001, Ground Floor, "Vighnesh Tower Co-Op. Hsg. Soc. Ltd. ", Kharigaon, Village – Kalwa, Kalwa (West), Taluka & District - Thane, PIN - 400 605, 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

Customer's Seal and Signature

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

Authorised Signatory