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-629/24-25**	Dated **29-May-24**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date.	Other References
Buyer (Bill to) **COSMOS BANK - DADAR WEST** DADAR BRANCH Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road, Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **008799/2306508**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**4,000.00**
	CGST			**360.00**
	SGST			**360.00**
	Total			**4,720.00**

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

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	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

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

Company's Bank Details
Bank Name   : **The Cosmos Co-Operative Bank Ltd**
A/c No.   : **0171001022668**
Branch & IFS Code: **Vileparle & COSB0000017**

Remarks:
008799/2306508   Shri. Sahadeo Gopal Dasgaonkar.
Residential Flat No. 218, 2nd Floor, Wing – B, "Manik
Co-Op. Hsg. Soc. Ltd.", 210, Sitaram Jadhav Marg,
Lower Parel (West), Mumbai – 400 013, 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

UPI Virtual ID : Vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice