



PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-854/24-25	Dated 14-Jun-24			
	Delivery Note	Mode/Terms of Payment AGAINST REPORT			
	Reference No. & Date.	Other References			
Buyer (Bill to) COSMOS BANK AMRUTNAGAR GHATKOPAR -WEST Rekha Apartment CHSL Amrut Nagar, Ghatkopar West Mumbai 400086 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 009240/2306738	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> <div style="text-align: right;"> CGST SGST </div>	997224	18 %	4,000.00 360.00 360.00	
	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 Rate Amount	State Tax Rate Amount	Total 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: 009240/2306738 Mr. Nanji Ramji Bhanushali. - Residential Flat No. 40 (Old Flat No. 22, A-1), 1st Floor, Building "Geetanjali", CIBA Industrial Workers Co-op. Soc. Ltd., Near Amrut Nagar, Ghatkopar (West), Mumbai - 400 086, 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