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- KALYAN BRANCH KALYAN BRANCH

Ground floor, Shiv Villa Apt. Opp. gagangiri Soc Sai Chowk, Khadakpada Kalyan West 421301

GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1000/24-25	25-Jun-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
009293/2306886	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services	s)	997224	18 %	4,000.00
	(1.55saspeed.e and continuation convicts	CGST SGST			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	Cei	Central Tax Sta		ate 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:

Mr. Manojkumar Radheshyam Mishra - Flat No. 303, 3rd Floor, "Heramb Apartment", Om Heramb Co-op. Hsg. Soc. Ltd., Shivmandir Road, Bhoirwadi, Village Chikanghar, Kalyan (West), Taluka – Kalyan, District – Thane, PIN Code - 421 301, 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

MSME Registration No. - 27222201137 Customer's Seal and Signature

THE RULE.

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 340505000531

THANE CHARAI & ICIC0003405 Branch & IFS Code:



VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory