## 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-Ghodbandar Road Branch** 

Ghodbandar Road Branch

Shop No. 4, Cosmos Heritage, Tikujini Wadi, Off Ghodbandar Road, Manpada, Thane West 400 610

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

	D 1 1
Invoice No.	Dated
PG-423/23-24	5-May-23
Delivery Note	Mode/Terms of Payment
,	
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31188 / 2300430	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	4,000.00
	co	SST		360.00
	SC	SST		360.00
	1	Total		₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand Seven Hundred Twenty Only**

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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:

Ms. Swati Subodh Trilokekar - Residential Flat No. 15, 3rd Floor, Building No. 1, "Jay Shanti", The Malad Jay Shanti Co-Op. Hsg. Soc. Ltd., Plot No. 11 & 12, Near Navy Colony, Mamlatdarwadi Road Extension, Liberty Garden, Malad (West), Mumbai – 400 064, 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 : State Bank of India

A/c No. : **32632562114** 

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**