## 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** 

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada

GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-682/23-24	20-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
31444 / 2300684	
Dispatched through	Destination

Terms of Delivery

-					
SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services	s)	997224	18 %	2,000.00
	,	CGST			180.00
		SGST			180.00
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Three Hundred Sixty Only**

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

Mr. Santosh Darbari Prajapati - Residential Flat No. 603, 6th Floor, Building No. 3, "Clover", Royal Flora, Pale Road, Behind Anand Sagar Resort, Village - Pale, Ambernath (East), Taluka -Ambernath, District - Thane, PIN Code - 421506, 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