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

Ambernath Branch

Panvelkar Pride, Shop no 1 to 4,

Plot no 63-64, C T S NO 4740, Near Hutatma Chawk

Ambernath (East)

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

Invoice No.	Dated				
PG-1093/24-25	29-Jun-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
009583/2306979					
Dispatched through	Destination				
Terms of Delivery	•				

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,000.00
	(Technical Inspection and Certification Services) 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

HSN/SAC	HSN/SAC Taxable Central Ta		ntral Tax	St	ate 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:

009583/2306979 Mrs. Aparna Chandrakant Shinde -Residential Flat No. 401, 4th Floor, "Vaishnavi Apartment", Vaishnavi Krupa Co-Op. Hsg. Soc. Ltd.", Plot No. 3, Samarth Nagar, Near Mhatre Garden, Rameshwadi, Village – Kulgaon, Badlapur (West), Taluka – Ambernath, District – Thane, PIN Code – 421 501, 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 : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory