

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-1201/24-25	Dated 5-Jul-24	Delivery Note Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. Other References	Buyer's Order No. Dated	Dispatch Doc No. 009335/2307088	Delivery Note Date
Buyer (Bill to) COSMOS BANK NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital,Naupada THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27		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 %	10,000.00 900.00 900.00
Total				11,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

<p><i>Remarks:</i> 009335/2307088 M/s. Gaurav Chemicals Industrial Plant & Machinery No. Ground Floor, Wing - C, Lote Pueshuram Industrial Area, Plot No. 17, Village - Avashi , Taluka - Khed, District - Ratnagiri, PIN Code - 415 709, State - Maharashtra, India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405</p> <div style="text-align: center;">  UPI Virtual ID : VASTUKALATHANE@icici </div>
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Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd <small>ASMITA JAYSING RATHOD</small> <small>Digitally signed on 05-07-2024 14:23:05</small> Authorised Signatory
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Debit Note

 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	Debit Note No. 8	Dated 5-Jul-24			
	Original Invoice No. & Date. PG-1201/24-25 dt. 5-Jul-24	Other References			
Buyer (Bill to) COSMOS BANK NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital,Naupada THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,500.00
Total					₹ 2,500.00
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupee Two Thousand Five Hundred Only					
Company's PAN : AADCV4303R	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code : THANE CHARAI & ICIC0003405				
for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 05-07-2024 14:23:53 Authorised Signatory					

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