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 - DADAR WEST DADAR BRANCH

Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road,

Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1455/24-25	23-Jul-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
0010089/2307352	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	10,000.00
	(Technical Inspection and Certification Services	s)			
		CGST			900.00
		SGST			900.00
		Total			11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Cei	tral Tax Sta		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:

0010089/2307352 M/s. Balaji Cars Pvt. Ltd Residential Plant & Machinery No. Ground Floor, Plot No. C-2, Survey No. 326-A, Mohan Mill Compound, Kailash Nagar, Ghodbunder Service Road, Thane (West), PIN Code-400 607

Company's PAN : AADCV4303R

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER

MSME Registration No. - 27222201137

THE RULE.

Customer's Seal and Signature

Company's Bank Details

Bank Name The Cosmos Co-Operative Bank Ltd 0171001022668

A/c No.

Branch & IFS Code: Vileparle & COSB0000017



Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory