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-1513/24-25	25-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
010003/2307410	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	2,500.00
	(Technical Inspection and Certification Services	s)			
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

010003/2307410 Mr. Tejas Rajesh Vajani & Mrs. Nr. Tejas Rajesh Vajani & Mrs. Rajeshri Rajesh Vajani & Mrs. Rajeshri Rajesh Vajani. - Residential Flat No. 308, 3rd Floor, Wing - B , "J. P. Nagar 'E' Co-op. Hsg. Soc. Ltd.", Ambaji Street , Janta Nagar Road, Village - Bhayandar, Bhayandar (West), Taluka -Thane, District - Thane, PIN Code - 401 101,

State - Maharashtra, 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 Customer's Seal and Signature

Company's Bank Details

Bank Name The Cosmos Co-Operative Bank Ltd

A/c No. 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory