

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	Invoice No. PG-1369/23-24	Dated 30-Jun-23	
		Delivery Note Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT Other References	
Buyer (Bill to) COSMOS BANK - VILEPARLE EAST Vile Parle (East) Branch Pratik Venue, Ground Floor, Opp. Shivsagar Hotel, Nehru Road, Vile Parle (East), Mumbai - 400 057, GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No. Dispatch Doc No. 002214/2301371 Dispatched through Terms of Delivery	Dated Delivery Note Date Destination		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1.00
Total				₹ 1.00
Amount Chargeable (in words)				E. & O.E
Indian Rupee One Only				
HSN/SAC			Taxable Value	
997224			1.00	
Total			1.00	
Tax Amount (in words) : NIL				
Remarks: Mrs. Amita Nilesh Lakhan & Mr. Nilesh Suresh Lakhan - Residential Flat No. 402, 4th Floor, "Amar Co-op. Hsg. Soc. Ltd.", Street No. 2, Charat Singh Colony, Chakala, Andheri (East), Mumbai - 400093, State - Maharashtra, Country - India Company's PAN : AADCV4303R		Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074		
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		 UPI Virtual ID : vastukala@icici		
		for Vastukala Consultants (I) Pvt Ltd Authorised Signatory		

This is a Computer Generated Invoice