PROFORMA INVOICE

Total \$\ \text{\$\ \frac{2}{3}\$}\$ \$\ \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	FK	OFURIVIA	4 IIVOI	CE				
B1-001 U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org UNIT STALDIVAS BANKARI BANK LTD-MULUND-WEST BUJYEr (Bill: 0) JANATA SAHAKARI BANK LTD-MULUND-WEST BALAJI ARCADE, PLOT NO-544/A, CTS NO-286, NETAJI SUBHASH ROAD, MULUND-WEST, MUMBAI GSTIN/UIN: 27AAAJJ0073G1ZH State Name: Maharashtra, Code: 27 SII Particulars Na. Par	Vestukala Canaultanta (IV Dut I td		Invoice N	lo.	Da	ated		
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Buyer (Bill to) JANATA SAHAKARI BANK LTD-MULUND-WEST BALAJI ARCADE,PLOT NO-544/A, CTS NO-286, NETAJI SUBHASH ROAD, MULUND-WEST,MUMBAI GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27 SI Particulars HSN/SAC GST Amount No. Particulars HSN/SAC GST Rate	State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) JANATA SAHAKARI BANK LTD-MULUND-WEST BALAJI ARCADE,PLOT NO-544/A,		Reference No. & Date.		ate. Of	Other References		
BALAJI ARCADE, PLOT NO-544/A, CTS NO-286, NETAJI SUBHASH ROAD, MULUND-WEST, MUMBAI GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27 SI Particulars No. Total Particulars No. Particulars No. CGST Rate 1 VALUATION FEE (Technical Inspection and Certification Services) CGST Rate 1 Particulars No. Particulars No. CGST Rate 1 Particulars No. Particulars No. Rate 1 Particulars No. Rate No. Particulars No. Rate No. Particulars No. Rate No. Rate No. Particulars No. Rate No. No. Particulars No. No. Particula			Buyer's Order No.		Da	Dated		
SI Particulars Dispatched through Destination Desti			Dispatch Doc No		De	Delivery Note Date		
MULUND-WEST, MUMBAI GSTIN/UIN : 27AAAJJ0073G1ZH State Name : Maharashtra, Code : 27 Si			·			Denvery Nete Bate		
State Name : Maharashtra, Code : 27 Terms of Delivery					n De	Destination		
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No. 1 VALUATION FEE (Technical Inspection and Certification Services) CGST SGST 180.00 Amount Chargeable (in words) HSN/SAC 1 Taxable Value Rate Amount Rate Amount Tax Amount Prakash Tiwari - Residential Flat No. J-102, 181 Floor, Wing - J, "Morning Star", Siddh City Morning Star Wing 'D to M' Co-Op. Hsg. Soc. Ltd., Neral - Badlapur Road, Village - Kharvai, Badlapur (East), Taluka - Ambernath, District - Thane, PIN Code - 421 503, 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.	Porticulors				LIGNI/GAC	CST	Amount	
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Value Rate Amount Rate Amount Tax Amount 997224								
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 Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668 Branch & IFS Code: Vileparle & COSB0000017 Mr. Ravi Prakash Virendra Tiwari & Mrs. Lalita W/o. Ravi Prakash Tiwari - Residential Flat No. J-102, 1st Floor, Wing - J, "Morning Star", Siddhi City Morning Star Wing 'D to M' Co-Op. Hsg. Soc. Ltd., Neral - Badlapur Road, Village - Kharvai, Badlapur (East), Taluka - Ambernath, District - Thane, PIN Code - 421 503, 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.	HSN/SAC							
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Remarks: Mr. Ravi Prakash Virendra Tiwari & Mrs. Lalita W/o. Ravi Prakash Tiwari - Residential Flat No. J-102, 1st Floor, Wing - J, "Morning Star", Siddhi City Morning Star Wing 'D to M' Co-Op. Hsg. Soc. Ltd., Neral - Badlapur Road, Village - Kharvai, Badlapur (East), Taluka - Ambernath, District - Thane, PIN Code - 421 503, 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.								
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