PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	No.	Dated				
1-001, U/B FLOOR, PG-1728/23-24		2	26-Jul-23			
BOOMERANG, CHANDIVALI FARM ROAD, Delivery	/ Note	N	Mode/Terms of Payment		nt	
ANDHERI-EAST 400072			AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27	Reference No. & Date.		Other References			
E-Mail accounts@vastukala.org	<u> </u>					
	Order No	. L	Dated			
COSMOS BANK -BORIVALI EAST	h Doc No	. C	Delivery N	lote Date		
G-1,G-2,G-3,A WING, Faikhi Aura,	002387 / 2301785					
	Dispatched through		Destination			
Borivali East						
GSTIN/UIN : 27AAAAT0742K1ZH Terms c	Terms of Delivery					
State Name : Maharashtra, Code : 27						
SI Particulars		HSN/SAC	GST	Amount		
No.		HON/SAC	Rate	Amount		
1 VALUATION FEE		997224	18 %	2,000.	.00	
(Technical Inspection and Certification Services)						
CGST				180.		
SGST				180.	.00	
	Total			₹ 2,360.	00	
Amount Chargeable (in words) E. & O.E						
Indian Rupee Two Thousand Three Hundred Sixty Only						
	ral Tax	Sta	ite Tax	Total		
Value Rate	Amount	Rate	Amoun			
997224 2,000.00 9%	180.0		180			
Total 2,000.00	180.0	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 Lto					
Remarks: A/c No. : 0171001022668						
Mr. Shankar Lal Magaji Kumawat, Mr. Babulal Shankar Branch & IFS Code : Vileparle & COSB0000017						
Lal Kumawat & Mr. Lalit Shankar Lal Kumawat -						
Residential Flat No. 007, Ground Floor, Building No. 1, Wing – E, "Surbhi Complex – 1E Wing Mohte Wadi S.						
R.A. Co-op. Hsg. Soc. Ltd.", Surbhi Complex, Sai						
Nagar, M.G. Cross Road No. 1, Kandivali (West),						
Mumbai – 400 067, State – Maharashtra, Country –						
India Contraction of the second s						
Company's PAN : AADCV4303R						
Declaration UPI Virtual ID : Vastukala@icici						
NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd						
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.						

This is a Computer Generated Invoice