Prashan Sir

PROFORMA INVOICE

	and the second second second second second						
Vastukala Consultants (I) Pvt Ltd		Invoice			Dated		
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		PG-1642/23-24 Delivery Note			20-Jul-23		
						ms of Payment	
		Deferre	ne bie 0	Data	A COLUMN TWO IS NOT THE OWNER OF THE OWNER.	T REPORT	
		Reference No. & Date.		Date.	Other Ref	erences	
		Buyer's Order No.			Dated		
Buyer (Bill to)		buyers	Under No).	Dated		
Cosmos Bank - Mulund (West) Branch Mulund (West) Branch Apurva Co-Op. Housing Society, Govardhan Nagar, L.B.S. Road, Mulund (West), Mumbai - 400 080		Dispatch Doc No. 002447 / 2301698 Dispatched through			Delivery Note Date		
				Delivery Note Date			
				and the second se	Destination		
GSTIN/UIN : 27AAAAT0742K1ZH		Disputo		9.1	Destinate		
State Name : Maharashtra, Code		Terms	of Deliver	V			
				,			
SI Particular	8	/		HSN/SA	C GST	Amount	
No.	-				Rate		
1 VALUATION FEE				997224	18 %	4,000.00	
(Technical Inspection and Certification	Services)			001224	10 %	4,000.00	
			CGST			360.00	
			SGST			360.00	
			Total	,		₹ 4,720.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Four Thousand Seven	Hundred T	wenty (Only				
HSN/SAC	Taxable		tral Tax		State Tax	Total	
007004	Value	Rate	Amoun				
997224 Total	4,000.00 4,000.00	9%	360. 360.			0.00 720.00 0.00 720.00	
					50	0.00 720.00	
Tax Amount (in words) : Indian Rupee Se	even Hundr						
		Compar Bank Na	ny's Bank			,	
Bank Name : ICICI BANK LTD A/c No. : 340505000531						,	
		Branch &	& IFS Cod			& ICIC0003405	
Remarks:			NO DU L	ų,			
Mr. Ashok Rasiklal Kotak & Mrs. Nalini As Commercial Shop No. 02, Ground Floor, E		1.7 AL	1.00				
1, "Gajanan Complex Co-op. Hsg. Soc. Lt			N17.0				
Sarvodaya Nagar, Manjarli, Village Kulgad	on, Badlapur	法法					
(West), Taluka Ambernath, District Thane		193					
503, State – Maharashtra, Country – India	i	E S					
Company's PAN : AADCV4303R						D ia:-:-:	
Declaration NOTE – AS PER MSME RULES INVOICE					ATHANE@	gicici sultants (I) Pvt Lto	
BE CLEARED WITHIN 45 DAYS OR INTE	EREST			101 103			
CHARGES APPLICABLE AS PER THE R	ULE.					Avinal	
MSME Registration No 27222201137						Authorised Signator	
This is	s a Computer	Generat	ed Invoic	е			
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V	المتليطين	-				ALLS CH	
V S vo	istukal	a Co	onsult	ants (I) Pvt.	ALS CO	



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