PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Da	Dated		
B1-001,U/B FLOOR,			PG-1662/23-24			21-Jul-23		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK - VILEPARLE EAST Vile Parle (East) Branch Pratik Evenue, Ground Floor, Opp. Shivsagar Hotel, Nehru Road, Vile Parle (East), Mumbai - 400 057,			Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 2667 / 2301716 Dispatched through		Mo	Dated		
					ite. Ot			
					Da			
					Delivery Note Date		ote Date	
					Destination			
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery					
SI No.	Particulars				HSN/SAC	GST Rate	Amount	
1	VALUATION FEE				997224	18 %	4,000.00	
	(Technical Inspection and Certification Services)			CGST	001224	10 70	360.00	
	SGST 366							
				Total			₹ 4,720.00	
	ount Chargeable (in words)						E. & O.E	
In	dian Rupee Four Thousand Seven Hun							
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
99	7224	Value 4,000.0	Rate 9%	Amouni 360.		Amour 360	nt Tax Amoun 0.00 720.00	
	Total	4,000.0		360.		360		
Tax	x Amount (in words): Indian Rupee Seven H	lundred	Twenty O	nly				
		(Company's	Bank Det	ails			
Re	marks:	ı	Bank Nam	e :	The Cosmo	•	erative Bank Ltd	
	ame of Proposed Purchaser/ Borrower: M/s. A	ngio i	A/c No. Branch & I		017100102 Vileparle 8		0000017	
	armaceuticals Ltd. Seller/ Owner:- Mercedes I lia Pvt. Ltd. Vehicle inspected at Oriental Build	Benz						
	mshedji Tata Road, behind Ritz Hotel, Church							
	luka Mumbai Main – 400020, Dist. Mumbai, S	tate-						
Ma	harashtra, Country- India.							
	impany's PAN : AADCV4303R							
NC	claration DTE – AS PER MSME RULES INVOICE NEEL FARED WITHIN 45 DAYS OF INTEREST OF		UPI Virtual	ID : Vastu	ıkala@icici for Vastuk	ala Cons	ultants (I) Pvt Ltd	
	EARED WITHIN 45 DAYS OR INTEREST CH	1AKGES						
M:	SME Registration No 27222201137	1				Δı	uthorised Signatory	