## **PROFORMA INVOICE**

			1.						
Vastukala Consultants (I) Pvt Ltd			Invoice		Dated				
	1-001,U/B FLOOR,		PG-1722/23-24 Delivery Note			26-Jul-23			
	BOOMERANG, CHANDIVALI FARM RO	AD,					Iode/Terms of Payment		
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) Cosmos Bank-Zaveri Bazar Branch Zaveri Bazar Branch 19/21,Cosmos Bank Bldg, Vithalwadi Zaveri Bazar,Mumbai-400002 GSTIN/UIN : 27AAAAT0742K1ZH						AGAINST			
		Reference No		ice No. & D	ate.	Other References			
			Buyer's Order No.			Dated			
			Dispatc	h Doc No.	Delivery Note Date				
			002759 / 230177			·			
		!	Dispatched through			Destination			
	tate Name : Maharashtra, Code :	27	Terms of Delivery						
S No					HSN/SAC	GST Rate		Amount	
1	VALUATION FEE				997224	18 %		4,000.00	
	(Technical Inspection and Certification Services)							4,000.00	
				CGST				360.00	
				SGST				360.00	
				Total				4 720 00	
Am	ount Chargeable (in words)						<	4,720.00	
	dian Rupee Four Thousand Seven H	undred Tw	ontre Onl					E. & O.E	
						_			
	HSN/SAC	Taxable Value	Cer Rate	ntral Tax		tate Tax		Total	
99	7224	4,000.00		Amount 360.		Amou		Tax Amount	
	Total	4,000.00		360.		-	0.00	720.00	
т	hin		WAL	O C T	eate	50	0.00	720.00	
(a)	Amount (in words) : Indian Rupee Sev	en Hundre	d Twenty	y Only	ourc				
				y's Bank D	etails				
		Bank Name The Cosmos Co-Operative Bank Ltd							
			A/c No.		: 0171001	022668			
			Branch &	A IFS Code	: Vileparl	e & COSE	30000	0017	
Rei	narks:		<u> </u>	N D H K					
	s. Kavita Pravin Mohite & Mr. Pravin Hindu	rao Mohito	-5	1.12	L S N				
Cor	mmercial Shop No. 35, Ground Floor, Win		- 18 C	<u>00,61</u> ,6					
"Sh	ree Adinath Tower H – Wing Co-op, Hsg.	Soc. Ltd.".	<b>31</b> -200	YO RAY					
Sar	it Dhyaneshwar Road, Borivali (East), Mur	mbai <b>- 4</b> 00	$\mathcal{D}$	<u>hiteir</u>	27)				
	, State - Maharashtra, Country – India		医无子的	888. SI 1					
	npany's PAN : AADCV4303R		<b>□</b> ¥7	细胞机	<b>H</b> R				
			UPI Virtu	ial ID ∶ Vas	stukala@ic	içi			
	TE – AS PER MSME RULES INVOICE NE	ED TO BE					sultar	nts (I) Pvt Ltd	
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.									
MS	ME Registration No 27222201137						· F	Valtal	
	0-02					A	uthdri	ised Signatory	





This is a Computer Generated Invoice

