## **PROFORMA INVOICE**

Va							
	astukala Consultants (I) Pvt Ltd		Invoice No. PG-1775/23-24 Delivery Note		Dated		
B1	I-001,U/B FLOOR,				29	29-Jul-23 Mode/Terms of Payment	
1A	DOMERANG,CHANDIVALI FARM ROAD, NDHERI-EAST 400072	,			Mo		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK - VEERA DESAI ROAD			Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  2825 / 2301831  Dispatched through		ite. Ot	Other References	
					Da	Dated  Delivery Note Date	
	Veera Desai Road Andheri West Branch				De		
Shop No 7, Dhanshree Heights Bulding No 42, Andheri (West), Mumbai, Pin Code- 400053 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27							
		,			De	Destination	
			Terms of Delivery				
SI	Particulars				HSN/SAC	GST	Amount
No.	0.					Rate	
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Serv			997224	18 %	2,000.00	
				CGST SGST			180.00 180.00
			Total				₹ 2,360.00
1	nount Chargeable (in words)						E. & O.E
In	dian Rupee Two Thousand Three Hund						
	HSN/SAC	Taxable	O				
				ntral Tax		ate Tax	Total
99	7224	Value	Rate	Amount	Rate	Amour	t Tax Amount
99	7224 Total		Rate 9%		Rate 9%		t Tax Amount .00 360.00
		Value 2,000.0 2,000.0 lundred S	Rate 00 9% 00	Amount 180. <b>180</b> .	Rate 00 9% 00	Amour 180	t Tax Amount .00 360.00