PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
	-001,U/B FLOOR,		PG-2303/23-24		1	-Sep-23			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
	IDHERI-EAST 400072								
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27			Reference No. & Date.		ate. C	Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No. Dated						
	OSMOS BANK - VEERA DESAI ROAD								
Veera Desai Road Andheri West Branch				Dispatch Doc No.			Delivery Note Date		
Shop No 7, Dhanshree Heights Bulding No 42, Andheri (West), Mumbai, Pin Code- 400053 GSTIN/UIN : 27AAAAT0742K1ZH			3479 /2302374						
			Dispatched through			Destination			
St	ate Name : Maharashtra, Code : 2	7	Terms of	Delivery	I				
		-							
SI	<u>Cl</u> Derticulare				HSN/SAC	GST		Amount	
No.					HON/SAC	Rate		Amount	
1	1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %		4,000.00	
				CGST					
							360.00		
				SGST				360.00	
				Total			₹	4,720.00	
Δm	ount Chargeable (in words)	E. & O.E							
		indrod Two	onty Only	,				L. & O.L	
Indian Rupee Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total								Tatal	
	HSN/SAC	Taxable Value						Total Tax Amount	
99	7224	4,000.00		360.		9% 360.00		720.00	
	Total	4,000.00		360.		360		720.00	
То	(Amount (in words) : Indian Dunce Sever			3			1		
ia.	(Amount (in words) : Indian Rupee Sever		•	•	4. 11.				
	modes		Company's Bank Nam				orati	vo Bank I td	
Remarks: Bank Name : The Cosmos Co-Operative Bank "Name of Proposed Purchaser / Client: A/c No. : 0171001022668							Ve Dalik Llu		
Ms. Naznin Bismillah Baig Branch & IFS Code: Vileparle & COSB0000017								017	
Na	me of Owner Seller:		70.83	7. F. F					
Mr. Mohammed Salim Abdul Hamid Mulla & The Annual Salim Abdul Hamid Mulla - Residential Flat									
No. 117, 1st Floor, 'A' Wing, ""Patel Chawl SRA Co-op.									
Hsg. Soc. Ltd."", Azim Nagar, Off. S. V. Road, Opp.									
Railway Station, Jogeshwari (West), Mumbai – 400 102, State – Maharashtra, Country – India									
"	ao manarashira, oouniry – mula			n il i					
Company's PAN : AADCV4303R UPI Virtual ID : Vastukala@icici									
De	claration	Г		עוי. vasi			ultan	ts (I) Pvt Ltd	
	TE – AS PER MSME RULES INVOICE NEE				ioi vastu		anan		
		CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.							
I A P									

This is a Computer Generated Invoice