PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.			Dated			
			PG-2460/23-24			14-Sep-23		
BOOMERANG,CHANDIVALI FARM ROAD,			Delivery Note				ms of Payment	
	IDHERI-EAST 400072	UND,	Denver	y noto			T REPORT	
GSTIN/UIN: 27AADCV4303R1ZX			Poforo	nce No. &		Other Ref		
	State Name : Maharashtra, Code : 27		Relete	nce no. a	Date.		erences	
E-Mail : accounts@vastukala.org								
Buyer (Bill to)		Buyer's Order No.). l	Dated			
Cosmos Bank-Chembur East Branch								
Chembur East Branch		Dispatch Doc No.		.	Delivery Note Date			
Plot no 239. Ground floor. Central avenue road.		003783 / 2302537		37				
Near ambedkar garden. Chembur east		Dispatched through			Destination			
Mumbai 400071				.9	Decimation			
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery					
	State Name : Maharashtra, Code : 27				y			
SI	Particulars	3			HSN/SAC	GST	Amount	
No.						Rate		
1					997224	18 %	2 500 00	
1						10 /0	3,500.00	
	(Technical Inspection and Certification	Services)						
				CGST			315.00	
				SGST			315.00	
				Tatal			4 4 2 0 0 0	
Total 4,130.00								
Amount Chargeable (in words)E. & O.E								
In	dian Rupee Four Thousand One H	undred Thi	rty Only	У				
	HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total	
		Value	Rate	Amount		Amoun		
99	7224	3,500.00	9%	315.		315		
	Total	3,500.00		315.		315		
-		· · · · ·						
la	x Amount (in words): Indian Rupee Six	K Hundred	Thirty C	Only				
			Company's Bank Details					
			Bank Name : The Cosmos Co-Operative Bank Ltd					
			A/c No. : 0171001022668					
			Branch	& IFS Code	<u> </u>	e & COSE	30000017	
Re	marks:				30			
Mr. Massilon Alfred Nunes, Mrs. Priti Massilon Nunes								
& Mrs. Mary Alfred Nunes - Residential Flat No. 203,								
2nd Floor, "Aster", Gut No. 283, Plot No. 149 to 155,								
Village – Talegaon Budruk, Igatpuri, Taluka - Igatpuri,					99 - E			
District - Nashik, PIN Code - 422 403, State								
Ma			- 69 av 14	2. CH 21 - 1	1755			
Company's PAN : AADCV4303R								
100	harashtra, Country – India mpany's PAN : AADCV4303R				藏			
	mpany's PAN : AADCV4303R		UPI Virt	ual ID : Va	astukala@ic	ici		
De	mpany's PAN : AADCV4303R claration	NEED TO	UPI Virt	ual ID : Va	astukala@ic		ultants (I) Pvt I td	
De NC	mpany's PAN : AADCV4303R <u>claration</u> DTE – AS PER MSME RULES INVOICE		UPI Virt	ual ID : Va	<u> </u>		ultants (I) Pvt Ltd	
De NC BE	mpany's PAN : AADCV4303R claration	REST	UPI Virt	ual ID : Va	<u> </u>		ultants (I) Pvt Ltd	

This is a Computer Generated Invoice