PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd		Invoice No.			1	Dated			
B1-001,U/B FLOOR,		PG-2783/23-24				6-Oct-23			
BOOMERANG,CHANDIVALI FARM ROA ANDHERI-EAST 400072	D,	Delivery Note			1	Mode/Terms of Payment			
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & D			ate.	Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.			1	Dated			
COSMOS BANK Ambernath Branch Panvelkar Pride, Shop no 1 to 4,		Dispatch Doc No. 3982 /2302867			Delivery Note Date		Date		
Plot no 63-64, C T S NO 4740, Near Hutat Ambernath (East)	ma Chawk				n Destinati		on		
GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 2	7	Terms	Terms of Delivery						
SI Particulars			H		HSN/SA	C GST Rate	GST Amount Rate		
1 VALUATION FEE (Technical Inspection and Certification Services)						18 %	2,000.00		
			CGST					180.00	
			3	SGST				180.00	
	Total				₹ 2,360.00				
Amount Chargeable (in words)								E. & O.E	
Indian Rupee Two Thousand Three Hundred Sixty Only									
HSN/SAC	Taxable		Central Tax			tate Tax	4	Total	
Value 997224 2,000		Rate Amount 9% 180.0			Amou 180	nt 0.00	Tax Amount 360.00		
Total		_				180.00		360.00	
Remarks: Mr. Kaleem Rauf Khan & Mrs. Tarnnum Bano Kaleem Khan - Residential Flat No. 103, 1st Floor, "Sai Nidhi Apartment", Sai Nidhi Co-Op. Hsg. Soc. Ltd.", Gopal Nagar, Gaon Devi Road, Village – Kulgaon, Badlapur (East), Taluka – Ambernath, District – Thane, PIN Code – 421 503, State – Maharashtra, Country – India. Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE			Sixty Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405						
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 272222201137			Authorised Signatory						

This is a Computer Generated Invoice