PROFORMA INVOICE

			Invoice N	<u> </u>	Dr	ntod.		
Vastukala Consultants (I) Pvt Ltd					Dated			
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK - DADAR WEST			PG-2791/23-24 Delivery Note Reference No. & Date. Buyer's Order No.			6-Oct-23 Mode/Terms of Paym		
					ite. Ot	Other References Dated		
					Da			
	DADAR BRANCH Horizon Bldg.,1st Floor, Ranade Road & Gokhale		Dispatch	Doc No.	De	Delivery Note Date		
			^{d,} 4189/2302875					
Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27			Dispatched through		De	Destination		
Si	ate Name : Maharashtra, Code : 27		Terms of	Delivery	,			
SI	Particulars				HSN/SAC	GST	Amount	
No.						Rate		
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	4,000.00	
				CGST SGST			360.00 360.00	
				Total			₹ 4,720.00	
	nount Chargeable (in words)							
	dian Rupee Four Thousand Seven Hun						E. & O.E	
	,	Taxable	Cei	ntral Tax		ate Tax	E. & O.E	
Inc	dian Rupee Four Thousand Seven Hun		Cer Rate		Rate	ate Tax Amoun 360.	E. & O.E Total Tax Amount	
99	HSN/SAC 7224 Total	Taxable Value 4,000.0 4,000. 0	Cei Rate 00 9%	ntral Tax Amoun 360. 360.	t Rate 00 9%	Amoun	E. & O.E Total Tax Amount .00 720.00	
99	dian Rupee Four Thousand Seven Hunders HSN/SAC	Taxable Value 4,000.0 4,000.0 Hundred T	Cen Rate 00 9% 00	ntral Tax Amount 360. 360.	t Rate 00 9% 00	Amoun 360.	E. & O.E Total Tax Amount .00 720.00	
Real Mr. 400 Roo Dee NC	HSN/SAC 7224 Total	Taxable Value 4,000.0 4,000.0 Iundred T	Cell Rate Rate	Amount 360. 360. 360. nly Bank Det	ails The Cosmo 017100102 Vileparle &	Amoun 360. 360. 9s Co-Ope 22668 & COSB0	E. & O.E Total Tax Amount .00 720.00 .00 720.00	