PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		D	Dated	
B1-001,U/B FLOOR,			PG-4028/23-24		2	28-Dec-23	
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note		М	ode/Term	is of Payment
	IDHERI-EAST 400072 STIN/UIN: 27AADCV4303R1ZX						
State Name : Maharashtra, Code : 27			Reference No. & Date.		ite. O	ther Refe	rences
E-Mail : accounts@vastukala.org							
Buyer (Bill to)			Buyer's Order No.		D	Dated	
COSMOS BANK							
NAUPADA BRANCH			Dispatch Doc No.		D	Delivery Note Date	
Kusumanjali, Opp Deodhar Hospital,Naupada		da	004793/2304240				
THANE-WEST,4000602			Dispatched through		D	Destination	
GSTIN/UIN : 27AAIFM1544M1Z0							
51	ate Name : Maharashtra, Code : 27		Terms of I	Delivery			
SI	Particulars				HSN/SAC	GST	Amount
No.						Rate	,
1			-		997224	18 %	2,000.00
	(Technical Inspection and Certification Servi	ces)					
				CGST			180.00
				SGST			180.00
			Total			₹ 2,360.00	
Am	ount Chargeable (in words)						E. & O.E
Inc	lian Rupee Two Thousand Three Hund	Ired Sixty	/ Only				
	HSN/SAC	Taxable	e Cer	ntral Tax	St	ate Tax	Total
		Value	Rate	Amount		Amour	
99	7224	2,000.		180.0		180	
-	Total	2,000.	00	180.	00	180	.00 360.00
Tax	Amount (in words) : Indian Rupee Three H	undred S	Sixty Only	,			
	-						
			Company's		ails		
Remarks: Bank Name : ICICI BANK LTD							
004793/2304240 Mr. Mohd. Quamar Sheikh - A/c No. Branch & IFS Code					34050500 THANE C		ICIC0003405
Residential Flat No. G-1, Ground Floor, Wing – A,							
Building No. 11, "New Hill View Co-Op. Hsg. Soc. Ltd. ",							
Sathya Lifestyle Phase 2, Near Yash Security Service, Palghar – Manor Road, Village - Shelvali, Taluka &							
	strict – Palghar, PIN Code – 401 404, State –						
Maharashtra, Country – India							
	narashtra, Country – India			한국사님 방송 곳 -			
	marashtra, Country – India mpany's PAN : AADCV4303R						
Co	mpany's PAN : AADCV4303R						
Co Dec	-	D TO BE 「	UPI Virtual	ID : VAST	UKALATH		
Co Dec NC	mpany's PAN : AADCV4303R		UPI Virtual	ID : VAST			:i ultants (I) Pvt Ltd
Co Dec NC CL AP	mpany's PAN : AADCV4303R <u>claration</u> DTE – AS PER MSME RULES INVOICE NEED		UPI Virtual	ID : VAST		kala Cons	

This is a Computer Generated Invoice