PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-3385/23-24		.	18-Nov-2	3	
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment		
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27			Reference No. & Date.			Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.).	Dated			
			Dispatch Doc No.).	Delivery Note Date		
BANDRA WEST BRANCH 16, Lubina Turner Road,			· ·	005097/2303528		, ,		
OPPOSITE Tava Restaurant Bandra West,				Dispatched through		Destination		
Mumbai - 400050								
GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27			Terms of Delivery					
	in manaraonara, codo	/						
SI No.	Particular	S			HSN/SAC	GST Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification	n Services)			997224	18 %	4,000.00	
		,		CGST			360.00	
				SGST			360.00	
-				Total			4,720.00	
Amount Chargeable (in words)								
Indian Rupee Four Thousand Seven Hundred Twenty Only								
	HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total	
	7004	Value	Rate 9%	Amount 360.		Amoun 360.		
99	7224 Total	4,000.00 4,000.00		360. 360.		<u> </u>		
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only Company's Bank Details								
				Bank Name : The Cosmos Co-Operative Bank Ltd				
			A/c No. : 0171001022668					
r tonnante.				Branch & IFS Code : Vileparle & COSB0000017				
005097/2303528 "Mr. Pandurang Bala Patkar - Residential Flat No. 104, 1st Floor, Ganga,								
""Mansarovar Ganga Jamuna Co-Op. Hsg. Soc. Ltd. "",								
Mansarovar Complex, Mira Bhayander Road, Mira								
	oad (East), Thane – 401 107, State – Ma							
Country – India."				and the second sec				
Company's PAN : AADCV4303R Declaration				UPI Virtual ID : Vastukala@icici				
	claration DTE – AS PER MSME RULES INVOICE		for Vastukala@icici for Vastukala Consultants (I) Pvt Ltd					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.								
MSME Registration No 27222201137				Authorised Signatory				

This is a Computer Generated Invoice