PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		Invoice No.			Dated				
		PG-3607/23-24			1-Dec-23				
		Delivery Note			Mode/Terms of Payment				
ANDHERI-EAST 400072						AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.			Other References				
State Name : Maharashtra, Code : 27									
E-Mail : accounts@vastukala.org		Buyer's Order No.).	Dated				
Buyer (Bill to)		,							
Cosmos Bank - Ghatkopar		Dispatch Doc No.			Delivery Note Date				
Ghatkopar West Branch		· ·	005133/2303775						
Shop No-73, P.T4, Meera Sagar Building, Plot No-958, Navroji Ln, Opposite Param Keshav Baug Hall, Vidyavihar, Ghatkopar West, Mumbai,			Dispatched through		Destination				
Maharashtra 400086			Disput		911	Destination			
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery						
State Name : Maharashtra, Code : 27									
SI	Particulars				HSN/SAC	GST		Amount	
No.						Rate			
					997224	10.0/			
1	VALUATION FEE (Technical Inspection and Certification Services)					18 %		4,000.00	
				CGST				360.00	
	SGST 360						360.00		
				Total			4,720.00		
Amount Chargeable (in words)E. & O.E									
Indian Rupee Four Thousand Seven Hundred Twenty Only									
	HSN/SAC Taxa	ıble	Cer	ntral Tax	St	ate Tax		Total	
	Val		Rate	Amount		Amoun		Tax Amount	
99	,	00.00	9%	360.		360		720.00	
<u> </u>	Total 4,0	00.00		360.	00	360	.00	720.00	
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only									
Company's Bank Details									
Remarks: B				Bank Name : The Cosmos Co-Operative Bank Ltd					
005133/2303776 Mr. Jayprakash Shivmurat Yadav. Residential Flat No. 403, 4th Floor, Building No. 20			A/c No. : 0171001022668						
/D1, "Navjivan 20/D1 SRA Co-Op. Hsg. Soc. Ltd.,"			Branch & IFS Code: Vileparle & COSB0000017						
Sangharsh Nagar, Chandivali Farm Road, Andheri (
East), Mumbai – 400 072, State – Maharashtra,			9638-1942 (1979) (1974) (1979) 						
Country – India									
Company's PAN : AADCV4303R			A TELEVIS A TELEVISION AND A TELEVISION A						
Declaration									
NOTE – AS PER MSME RULES INVOICE NEED TO			And the first in the second						
BE CLEARED WITHIN 45 DAYS OR INTEREST									
CHARGES APPLICABLE AS PER THE RULE.									
	SME Registration No 27222201137	rtual ID : Vastukala@icici							
Customer's Seal and Signature for Vastukala Consultants (I) Pvt L							nts (I) Pvt Ltd		
			Authorised Signatory						
						70			

This is a Computer Generated Invoice