PROFORMA INVOICE

	PRO	FURIVIA	4 INVC	/IC	, E				
Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
	-001,U/B FLOOR,		PG-3495/23-24			2	25-Nov-23		
BO	OOMERANG,CHANDIVALI FARM ROAD, IDHERI-EAST 400072	,	Delivery Note			1-	ode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org			Reference No. & Dat			te. Other References			
Buyer (Bill to) COSMOS BANK BANDRA WEST BRANCH			Buyer's Order No. Dispatch Doc No.			D	ated	livery Note Date	
						П	elivery No		
16, Lubina Turner Road,			005215/2303650				o		
	PPOSITE Tava Restaurant Bandra West,		Dispatched through			D	Destination		
1	ımbai - 400050 STIN/UIN : 27AAAAT0742K1ZH								
St	ate Name : Maharashtra, Code : 27		remis	ו וכ	Delivery				
SI No.	Particulars		HSI		HSN/SA	GST Amount Rate			
1	VALUATION FEE (Technical Inspection and Certification Services)					997224	18 %		4,000.00
					CGST SGST				360.00 360.00
	То							₹ 4,720.0	
	ount Chargeable (in words)					1			E. & O.E
In	dian Rupee Four Thousand Seven Hun		_	_					
HSN/SAC		Taxable Value				ate Tax Amou	nt	Total Tax Amount	
99	7224	4,000.		-	360.0			0.00	720.00
Total		4,000.	00.00 360.00		00	360.00		720.00	
Re 00 Na Da No Co An Co De NO CL	marks: 5215/2303650 Shri. Subhash Sakharam Nagame of Proposed Purchaser is Mr. Vikas Sukhund & Mr. Ganesh Sukhdev Daund - Residen 105, 1st Floor, Building No. 11-B, "Om Saira-Op. Hsg. Soc. Ltd.", N.S. Phadke Marg, Saidheri (East), Mumbai – 400 069, State – Mahuntry – Indiampany's PAN : AADCV4303R Claration OTE – AS PER MSME RULES INVOICE NEED EARED WITHIN 45 DAYS OR INTEREST CHEPLICABLE AS PER THE RULE.	arkar. dev Itial Flat am SRA Wadi, arashtra,	Compan Bank Na A/c No. Branch &	y's me 计逻辑系统 医环形试验 计	Bank Deta	The Cosm 01710010 Vileparle	22668 & COSB(0000	ve Bank Ltd 017 ots (I) Pvt Ltd
	TEIONDEE NOT EN THE NOLE.	ı							