## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated			
	B1-001,U/B FLOOR,		PG-3720/23-24			8-Dec-23		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment		
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)			Buyer's Order No.		).	Dated		
Vishwanathan Sridhar								
Residential Flat No. 1301, 13th Floor, Wing – C,			Dispatch Doc No.			Delivery Note Date		
Building No. 1, "Maryland Greens Co-Op. Hsg. Soc. Ltd.",			005350/2303894		4			
Greens Meadows, Near Cardinal Gracias Memorial Hospital,			Dispatched through		gh	Destination		
Bhabhola – Bangli Road, Village – Sandor,								
Vasai (West), Taluka – Vasai, District – Palghar,			Terms of Delivery					
PIN – 401 201								
St	ate Name : Maharashtra, Code							
SI	Particular	<u> </u>			HSN/SAC	GST	Amount	
No.		5			HON/OAC	Rate	Amount	
					007004	10.0/	0.000.00	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,000.00	
	(recrimear inspection and Certification	Services)		CGST			180.00	
				SGST			180.00	
				3631			100.00	
				Total			2,360.00	
An	ount Chargeable (in words)						E. & O.E	
In	dian Rupee Two Thousand Three	Hundred Si	xtv On	v				
HSN/SAC Taxable				ntral Tax	St	ate Tax	Total	
	HON/SAC	Value	Rate	Amount	_	Amount		
99	7224	2,000.00	9%	180.		180.		
	Total	2,000.00		180.		180.		
Та	x Amount (in words): Indian Rupee Th	roo Hundro	d Sivty					
1					Details			
				Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd				
nomano.			A/c No. : 0171001022668					
Residential Flat No. 1301, 13th Floor, Wing – C,			Branch & IFS Code: Vileparle & COSB0000017					
Building No. 1, "Maryland Greens Co-Op. Hsg. Soc. Ltd.", Greens Meadows, Near Cardinal Gracias				200	an '			
	emorial Hospital, Bhabhola – Bangli Road				137			
Sandor, Vasai (West), Taluka – Vasai, District –								
Palghar, PIN – 401 201, State – Maharashtra, Country				i de la compañía de l Compañía de la compañía				
Company's PAN : AADCV4303R								
NOTE – AS PER MSME RULES INVOICE NEED TO								
			<u>e</u> ta		- 王浩			
	TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU	REST	es. Dæ	n H M	麗			
CF MS	ECLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU SME Registration No 27222201137	REST	UPI Virt	tual ID : Va	stukala@ic			
CF MS	ECLEARED WITHIN 45 DAYS OR INTE ARGES APPLICABLE AS PER THE RU	REST	UPI Virt	ual ID : Va	<u> </u>		ltants (I) Pvt Ltd	
CF MS	ECLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU SME Registration No 27222201137	REST	UPI Virt	ual ID : Va	<u> </u>		ltants (I) Pvt Ltd	
CF MS	ECLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU SME Registration No 27222201137	REST	UPI Vint	ual ID : Va	<u> </u>	kala Consu	<b>Itants (I) Pvt Ltd</b>	

This is a Computer Generated Invoice