## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.		D.	Da	Dated		
	-001,U/B FLOOR,		PG-3661/23-24		/23-24	6-	6-Dec-23		
	OMERANG, CHANDIVALI FARM ROAD,		Delivery Note			M	Mode/Terms of Payment		
	IDHERI-EAST 400072					A	AGAINST REPORT		
	STIN/UIN: 27AADCV4303R1ZX ate Name:Maharashtra, Code : 27		Reference No. & Da			te. Ot	her Refe	rences	
	Mail : accounts@vastukala.org								
Buyer (Bill to)			Buyer's Order No. Dated						
COSMOS BANK - VEERA DESAI ROAD									
Veera Desai Road Andheri West Branch			Dispatch Doc No.			De	Delivery Note Date		
	op No 7, Dhanshree Heights Bulding No		005420/2303832						
	dheri (West), Mumbai, Pin Code- 400053	5	Dispatched through			De	Destination		
-	STIN/UIN : 27AAAAT0742K1ZH								
Sta	ate Name : Maharashtra, Code : 27		Terms of Delivery						
				0 01 1	Sourcery				
SI	Particulars					HSN/SAC	GST	Amount	
No.	Falticulais					HSN/SAC	Rate	Amount	
						997224			
1	1 VALUATION FEE						18 %	4,000.00	
	(Technical Inspection and Certification Servi	ices)							
					CGST			360.00	
					SGST			360.00	
					Total			₹ 4,720.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Four Thousand Seven Hundred Twenty Only									
	HSN/SAC	Taxable			ntral Tax	Sta	ate Tax	Total	
		Value		ate	Amount		Amour		
997	7224	4,000		9%	360.0		360		
	Total	4,000	.00		360.0	0	360	.00 720.00	
Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only									
Company's Bank Details									
Bank Name: The Cosmos Co-Operative Bank LtdA/c No.: 0171001022668								erative Bank Ltd	
Branch					sranch & IFS Code: Vileparle & COSB0000017				
1 Do.	Remarks:								
		leidential							
00	5420/2303832 Mr. Anil Deepak Sonkar Re		227						
008 Ro		lsg. Soc.							
005 Ro Ltd Ka	5420/2303832 Mr. Anil Deepak Sonkar Re om No. D/3, "Charkop (3) Sai Krupa Co-op. H I.", Plot No. 705, CD / RSC - 71, Sector – 7, C ndivali (West), Mumbai – 400 067, State –	lsg. Soc.							
005 Ro Ltd Ka	5420/2303832 Mr. Anil Deepak Sonkar Re om No. D/3, "Charkop (3) Sai Krupa Co-op. H I.", Plot No. 705, CD / RSC - 71, Sector – 7, C	lsg. Soc.							
00 Ro Ltd Ka Ma	5420/2303832 Mr. Anil Deepak Sonkar Re om No. D/3, "Charkop (3) Sai Krupa Co-op. H I.", Plot No. 705, CD / RSC - 71, Sector – 7, C ndivali (West), Mumbai – 400 067, State –	lsg. Soc.							
008 Ro Ltd Kai Ma Co Dec	5420/2303832 Mr. Anil Deepak Sonkar Re om No. D/3, "Charkop (3) Sai Krupa Co-op. H I.", Plot No. 705, CD / RSC - 71, Sector – 7, C ndivali (West), Mumbai – 400 067, State – harashtra, Country – India mpany's PAN : <b>AADCV4303R</b> claration	lsg. Soc. Charkop,				kala@icici			
008 Ro Ltd Kai Ma Co Dec NC	5420/2303832 Mr. Anil Deepak Sonkar Re om No. D/3, "Charkop (3) Sai Krupa Co-op. H I.", Plot No. 705, CD / RSC - 71, Sector – 7, C ndivali (West), Mumbai – 400 067, State – harashtra, Country – India mpany's PAN : <b>AADCV4303R</b> <u>claration</u> DTE – AS PER MSME RULES INVOICE NEEI	lsg. Soc. Charkop, D TO BE <sub> </sub>			IL - Con Constant ID - Vastu	kala@icici for Vastul	ala Cons	ultants (I) Pvt Ltd	
008 Ro Ltd Kai Ma Co Dec NC CL	5420/2303832 Mr. Anil Deepak Sonkar Re om No. D/3, "Charkop (3) Sai Krupa Co-op. H I.", Plot No. 705, CD / RSC - 71, Sector – 7, C ndivali (West), Mumbai – 400 067, State – harashtra, Country – India mpany's PAN : <b>AADCV4303R</b> <u>claration</u> DTE – AS PER MSME RULES INVOICE NEED EARED WITHIN 45 DAYS OR INTEREST CH	lsg. Soc. Charkop, D TO BE <sub> </sub>			ID : Vastu		ala Cons	ultants (I) Pvt Ltd	
008 Ro Ltd Ma Co Dec NC CL AP	5420/2303832 Mr. Anil Deepak Sonkar Re om No. D/3, "Charkop (3) Sai Krupa Co-op. H I.", Plot No. 705, CD / RSC - 71, Sector – 7, C ndivali (West), Mumbai – 400 067, State – harashtra, Country – India mpany's PAN : <b>AADCV4303R</b> <u>claration</u> DTE – AS PER MSME RULES INVOICE NEEI	lsg. Soc. Charkop, D TO BE <sub> </sub>			ID : Vastu			<b>ultants (I) P∨t Ltd</b> uthorised Signatory	

This is a Computer Generated Invoice