PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice	No.		Dated	
B1-001,U/B FLOOR,		PG-4209/23-24			10-Jan-24	
BOOMERANG,CHANDIVALI FARM ROAD,					THE OWNER OF THE OWNER OWNER OF THE OWNER OW	of Payment
ANDHERI-EAST 400072		Delivery Note			Mode/Terms of Payment AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		Date.	Other References	
E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK- KANDIVALI(WEST) Kandivali (West) Branch Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School, S. V. Road, Kandivali (West), Mumbai - 400 067, GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		Buyer's Order No. Dispatch Doc No. 005531/2304447			Dated Delivery Note Date	
		Dispatched through			Destination	
		Dispatched through		911	Destination	
		Terms of Delivery				
SI Partio	culars	1		HSN/SAC	GST Rate	Amount
1 VALUATION FEE				997224	18 %	4,000.00
(Technical Inspection and Certific	ation Services)				1	
			CGST			360.00
			SGST			360.00
			1			
			Total	+	+	4,720.00
Amount Chargeable (in words)			1	7		E. & O.E
Indian Rupee Four Thousand Se				V 01		T
HSN/SAC	Taxable		tral Tax Amount		ate Tax Amount	Total
007004	Value	Rate				
997224	4,000.00	9%	360.	00 9%	360.0	
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Tax Amount (in words): Indian Rupe Remarks: 005531/2304447 Mr. Nirbhaykumar & Mrs. Nidhi Nirbhaykumar Shah - Re 904, 9th Floor, Wing – B, "Park Resid Chandralok Dahisar Co-op. Hsg. Soc	4,000.00 otal 4,000.00 ee Seven Hundre Nagindas Shah esidential Flat No. lences", Ltd. Jaywant	9% ed Twer Compan Bank Na A/c No.	360.0 360.0 nty Only y's Bank I	00 9% 00 Details : The Cos : 0171001	360.0 360.0 mos Co-Ope 022668	720.00 720.00 720.00
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Authorised Signatory