PRO	DFORMA	INVO	DICE												
		Invoice	No.		Dated										
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX		PG-3911/23-24 Delivery Note Reference No. & Date.			21-Dec-23 Mode/Terms of Payment AGAINST REPORT Other References										
								State Name · Maharashtra, Code . 21							
								E-Mail: accounts@vastukala.org		Buyer's	Order No).	Dated		
								Buyer (Bill to)							J. S. March
Cosmos Bank - Ghatkopar Ghatkopar West Branch Char No. 73 P.T. 4 Meera Sagar Building, Plot No. 958, Navr		Dispatch Doc No. 005648/2304108 Dispatched through			Delivery Note Date										
					Destination										
Opposite Param Keshav Baug Hall, Vidyavinar, Ghalkopai v	vest, Mumbai,	Diopari													
laharashtra 400086		Terms of Delivery													
SSTIN/UIN : 27AAAAT0742K1ZH	7	Tellis	Of Deliver	,			12 12 13								
State Name : Maharashtra, Code : 2	.1														
		2819		\ (F											
		1					esta addistra								
Particulars		1		HSN/SA	AC GST	,	Amount								
).					Rate										
			and the same	997224	18 %	1	5,000.00								
VALUATION FEE				337224			-,								
(Technical Inspection and Certification Se	ervices)		CGST	100		Sin !	450.00								
			SGST				450.00								
on priorition at the control of the				unstige	1		p eat or each								
A SHARE OF THE PARTY OF THE PAR	The second			as board	Ar uses et	neo									
			Total	1			5,900.00								
mount Chargeable (in words)	Α.		1	1			E. & O.E								
ndian Rupee Five Thousand Nine Hu	ndred On	lv													
	Taxable	Cer	ntral Tax		State Tax	-	Total								
HSN/SAC	Value	Rate		t Rate	e Amou	nt .	Tax Amount								
997224	5,000.00		450	.00 9	% 450	0.00	900.00								
97224 Total	5,000.00	-	450	.00	450	0.00	900.00								
Remarks: 005648/2304108 Shri. Pradeep Gebilal Jain Shikha Pradeep Jain - Commercial Shop No Ground Floor, Building No. 1, Wing – A, "Sky Sparkle Co-Op. Hsg. Soc. Ltd.", Subhash Roi Village – Bhandup, Nahur (West), Mumbai – Mumbai – 400 072, State – Maharashtra, Coundia Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE N BE CLEARED WITHIN 45 DAYS OR INTERE	. 15, yline ad, 400 078, untry –	Bank N A/c No.	4,0	: The C	osmos Co-0 001022668 arle & COS		oo17								
CHARGES APPLICABLE AS PER THE RUL	E.	UPI Vir	tual ID : V	astukala(@icici										
MSME Registration No 27222201137		OFI VII	tual ID . V			sultar	nts (I) Pvt Ltd								
Customer's Seal and Signature				ioi vas			SING RATHOD								
					- Chill		THE RESERVE AND ADDRESS OF THE PARTY OF THE								

This is a Computer Generated Invoice





Authorised Signatory