PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
B1-001,U/B FLOOR,			PG-39	PG-3931/23-24		22-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			
COSMOS BANK- DOMBIVALI BRANCH									
Dombivali (East) Branch			Dispatch Doc No.		Delivery Note Date				
Sindhudurg C.H.S., Ground Floor, Tilak Chowk,			00580	005807/2304128					
Tilak Nagar, Dombivali (East), Taluka Kalyan,			Dispat	Dispatched through		Destination			
District Thane - 400605, State - Maharashtra, Country - India.									
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery						
St	State Name : Maharashtra, Code : 27								
SI	Particulars				HSN/SAC	GST		Amount	
No.						Rate		Amount	
1					997224	18 %		4,000.00	
	(Technical Inspection and Certification S	Services)							
				CGST				360.00	
				SGST				360.00	
				Total				4,720.00	
.,								E. & O.E	
Indian Rupee Four Thousand Seven Hundred Twenty Only									
<u> </u>	HSN/SAC	Taxable		ntral Tax	St	ate Tax		Total	
		Value	Rate			-	t	Tax Amount	
99	7224	4,000.00	9%	360.	00 9%	360	.00	720.00	
	Total	4,000.00		360.	00	360	.00	720.00	
Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only									
Company's Bank Details									
<i>Remarks:</i> 005807/2304128 Mr. Hitesh Ramesh Gala & Mrs.				Bank Name : The Cosmos Co-Operative Bank Ltd					
Anita Hitesh Gala - Residential Flat No. 8-B, 2nd Foor,			A/c No. : 0171001022668						
Wing – B, "Sagar Sudha Co-Op. Hsg. Soc. Ltd.",			Branch & IFS Code: Vileparle & COSB0000017						
Kalyan Road, Opp. Shivsena Shaka No. 100, Gopal									
Nagar No. 2, Patharli, Village – Gajbandhan Patharli, Dombivli (East), Taluka – Kalyan, District – Thane –			ውስም ትል አዋናዊ ድርጅቶች የሰራ ማድጋጫ የተማይደረጉ እንዲሆን የ						
421 201, State – Maharashtra, Country – India									
Company's PAN : AADCV4303R									
Declaration			989437722717177790827 8221-38548-9786221854-91						
NOTE – AS PER MSME RULES INVOICE NEED TO									
	CLEARED WITHIN 45 DAYS OR INTER								
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137				UPI Virtual ID : Vastukala@icici					
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd					
1						Au	ithori	sed Signatory	

This is a Computer Generated Invoice