PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,		4G-4131/23-24			5-Dec-23			
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note			Mode/Term	s of Payment		
	DHERI-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								
Ambernath Branch		Dispatch Doc No.		Delivery Note Date				
Panvelkar Pride, Shop no 1 to 4,		005907/2304352						
Plot no 63-64, C T S NO 4740, Near Hutatma Chawk		Dispatched through		igh	Destination			
Ambernath (East)								
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery					
State Name : Maharashtra, Code : 27			· · · · · · · · · · · · · · · · · · ·					
	Particular						American	
SI No.	Particular	S			HSN/SAC	GST Rate	Amount	
1	VALUATION FEE				997224	18 %	4,000.00	
	(Technical Inspection and Certification	Services)						
				CGST			360.00	
				SGST			360.00	
				Total			4,720.00	
Amount Chargeable (in words)							E. & O.E	
	dian Rupee Four Thousand Sever	Hundred T	wontv	Only				
-				-	C1	ata Tay	Tatal	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount		ate Tax Amount	Total Tax Amount	
997224		4,000.00	9%	360.		360.0		
	Total	4,000.00	0,0	360.		360.0		
То			. d. T					
Га	x Amount (in words): Indian Rupee Se	even Hundro			Detelle			
			Company's Bank Details Bank Name : ICICI BANK LTD					
	<i>Remarks:</i> 005907/2304352 Manish Lalitkumar Mehta & Purvi			A/c No. : 340505000531				
Manish Mehta - Residential Flat No. 1802, 18th Floor,			Branch & IFS Code: THANE CHARAI & ICIC0003405					
Building No. 8, "Runwal Garden Phase 1 Building No. 8", Near Runwal My City, Kalyan Shilphata Road,			TEL:2	NG2CE H	36			
Bhadra Nagar, Desale Pada, Village – Gharivali &			WAN I	300-12-11	() 表			
Us	arghar, Dombivali (East), Taluka – Kalya	an, District –			7 .5			
Thane, PIN Code - 421 204, State – Maharashtra, Country – India			n george Kalender (* 1995) 1996 George Lee, aanter ferste kalender (* 1995)					
Company's PAN : AADCV4303R								
Declaration				n an				
NOTE – AS PER MSME RULES INVOICE NEED TO								
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.				∩ * 1:0 5 ¹¹ 0 ⁷	1. 1. N			
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M	ARGES APPLICABLE AS PER THE R SME Registration No 27222201137		UPI Vir	tual ID : VA		THANE@ic		
M	ARGES APPLICABLE AS PER THE R		UPI Viri	ual ID : VA		-	ici tants (I) Pvt Ltd	
M	ARGES APPLICABLE AS PER THE R SME Registration No 27222201137		UPI Viri	ual ID : VA		-		

This is a Computer Generated Invoice