PROFORMA INVOICE

	astukala Consultants (I) Pvt Ltd		Invoice N	0.	D	ated		
	1-001,U/B FLOOR,		PG-4060/23-24		30-Dec-23			
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) COSMOS BANK Santacruz East Branch Ground Floor, Uday Darshan Buidling, Jawaharlal Nehru Rd, Golibar, Santacruz East, Mumbai, Maharashtra 400055 GSTIN/UIN: 27AAAAT0742K1ZH			Delivery Note			Mode/Terms of Payment		
			Reference No. & Date.		ite. O	Other References		
			Buyer's Order No. Dispatch Doc No. 005935/2304274 Dispatched through		D	Dated		
					Delivery Note Date			
							ole Date	
					D	Destination		
)55						
	ate Name : Maharashtra, Code : 27		Terms of	Delivery				
SI No.					HSN/SAC	GST Rate	Amount	
1					997224	18 %	4,000.00	
'	(Technical Inspection and Certification Services)			001221	10 70	4,000.00		
				CGST SGST			360.00 360.00	
				Total			₹ 4,720.00	
Ar	nount Chargeable (in words)			Total			₹ 4,720.00 E. & O.E	
1	dian Rupee Four Thousand Seven Hun	dred Two						
1	,	Taxable	e Ce	ntral Tax		ate Tax	E. & O.E	
In	dian Rupee Four Thousand Seven Hun HSN/SAC	Taxable Value	e Ce Rate	ntral Tax Amount	Rate	Amour	E. & O.E Total Tax Amount	
In	dian Rupee Four Thousand Seven Hun HSN/SAC 07224 Total	Taxable Value 4,000. 4,000 .	Ce Rate 00 9%	ntral Tax Amount 360.	t Rate 00 9%		E. & O.E Total Tax Amount .00 720.00	
In	dian Rupee Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000. 4,000 .	Ce Rate 00 9%	ntral Tax Amount 360. 360.	t Rate 00 9% 00	Amour 360	E. & O.E Total Tax Amount .00 720.00	