PROFORMA INVOICE

		Invoice No.		Dat	ea	
Vastukala Consultants (I) Pvt Ltd		PG-4928/23	3-24	29-	Feb-24	
		Delivery Note			de/Terms of P	
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ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX		Reference N	o. & Date.	Oth	er Reference	
State Name: Maharashtra, Code . 2					ka d	
E-Mail: accounts@vastukala.org		Buyer's Orde	er No.	Da	tea	
Buyer (Bill to)				Do	livary Note Da	ate
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ommercial Office No. 301 & 302, 3rd Floor, "Orion Chambers Premises Co- oshi Chambers, 66/B, Sant Tukdoji Maharaj Street, (Amheda oshi Chambers, 66/B, Sant Tukdoji Maharaj Street, (Amheda	abad Street),	006892/230	05225	De	stination	
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HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee One Remarks: 006892/2305225 Mr. Sanjeev Reniwal - Re Flat No. 102, 1st Floor, Building No 1, Wing "Greenwoods Co. Op. Hsg. Ltd. ", Sir M. V. Road, Andheri Kurla Road, Village - C.	Taxable Value 8,000.00 8,000.00 Thousa sidential - H, Gundavali,	Central Rate A 9% nd Four Hu Company's Bank Name A/c No. Branch & If	Tax mount 720.00 720.00 Indred F Bank Det	Rate 9% orty Or ails PUNJAE 1756002 Gorega	720.00 720.00 1y 3 NATIONAL 2100016739	Total Tax Amount 1,440.00 1,440.00
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