PROFORMA INVOICE

20

Sar Vastukala Consultants (I) Pvt Ltd			Invoice No. Dated				
V	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072		PG-2197/24-25 Delivery Note		the second s	10-Sep-24	4
· ·						Mode/Term	is of Payment
VASTUKALA							REPORT
transpool (newspoors)	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27			Reference No. & Date.		Other References Dated Delivery Note Date Destination	
E-Mail : accounts@vastukala.co.in Buyer (Bill to) COSMOS BANK AMRUTNAGAR GHATKOPAR -WEST Rekha Apartment CHSL Amrut Nagar, Ghatkopar West Mumbai 400086 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27			011092/2308100), I		
			Dispatched through			Destination	
			Terms of Delivery				
SI Particulars					HSN/SAC	GST Rate	Amount
1 VALUATION FEE			united a	CGST	997224	18 %	4,000.00 360.00
				SGST			360.00
the states					n in contract	notonie no trient or	te protiv com stand of a p
				Total			4,720.00
Amount Charge							E. & O.E
Indian Rupe	e Four Thousand Seven H	lundred T	wenty O	nly			THE LANGE AND
HSN/SAC		Taxable	CGST			T/UTGST	Total
		Value 4,000.00	Rate 9%	Amount		Amoun	
997224	997224 4,0 Total 4,0		9% 360.00 9% 360.00			% 360.00 720.00 360.00 720.00	
	words) : Indian Rupee Sev		ed Twen Company Bank Na A/c No.	y's Bank	Details		perative Bank Lto
Viraj Pandey & Owner : Piram Residential Fla "Rekha Aparth Amrut Nagar, 1 Vvard No. N, T Suburban, Gh. State - Mahara Company's PA Dedaration NOTE - AS PI BE CLEARED CHARGES AF	AN EADCV4303R ER MSME RULES INVOICE NI WITHIN 45 DAYS OR INTER PELICABLE AS PER THE RULI ation No 27222201137	EED TO EST	Branch &		e: Vilepar	le & COSE	
Customer's Se	eal and Signature				for Vast	ASM	ultants (I) Pvt Lte TA JAYSING RATHOD Ngned on 10-09-2024 13:52:22 Juthorised Signator

This is a Computer Generated Invoice

