PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | |
|---|---|----------|-------------------------|------------|-------------|------------------|---------------------|--|
| B1-001,U/B FLOOR, | | | PG-4435 | /23-24 | 27-Jan-24 | | | |
| BOOMERANG, CHANDIVALI FARM ROAD, | | | Delivery Note | | | de/Term | s of Payment | |
| | | | | | | | | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 | | | Reference No. & Date. | | te. Otl | Other References | | |
| E-Mail : accounts@vastukala.org | | | | | | | | |
| Buyer (Bill to) | | | Buyer's Order No. Dated | | | | | |
| Sa | chin Sonybapu Kul | | | | | | | |
| | lustrial Unit No. 310, 3rd Floor, 'B' Type, | | Dispatch | Doc No. | De | livery No | te Date | |
| | dyog Bhavan - 1", Plot No. AM-20, | | 006544/2 | | | , | | |
| Additional Ambernath Industrial Area, Near Anand Nagar, M.I.D. | | | Dispatched through | | De | Destination | | |
| Village Jambhivali, Ambernath (East), | | | | | | | | |
| Taluka - Ambernath, District - Thane, PIN - 421 | | | Terms of Delivery | | | | | |
| Sta | ate Name : Maharashtra, Code : 27 | | | | | | | |
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| | | | | | | OOT | | |
| SI | Particulars | | | | HSN/SAC | GST | Amount | |
| No. | | | | | Rate | | | |
| 1 | 1 VALUATION FEE | | | 9972 | | 18 % | 4,000.00 | |
| | (Technical Inspection and Certification Servi | CGST | | | | | | |
| | | | | | | 360.00 | | |
| | | | | SGST | | | 360.00 | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | Total | | | ₹ 4,720.00 | | |
| Am | ount Chargeable (in words) | | | | | | E. & O.E | |
| Inc | lian Rupee Four Thousand Seven Hun | dred Twe | entv Onlv | | | | | |
| HSN/SAC Taxa | | | | | Sta | State Tax Total | | |
| | | Value | Rate | Amount | | Amour | | |
| 99 | 7224 | 4,000. | | 360.0 | | 360 | | |
| | Total | 4,000. | 00 | 360.0 | 00 | 360 | .00 720.00 | |
| Тах | Amount (in words): Indian Rupee Seven H | lundrod | Twonty O | nlv | | | | |
| | | lunuicu | | i ii y | | | | |
| | | | Company's | Bank Det | ails | | | |
| Remarks: Bank Name : The Cosmos Co-Operative Bank Ltd | | | | | | | | |
| 006544/2304688 Shri. Sachin Sonybapu Kul, Proprietor | | | | | | | | |
| | //s. Kul Systems - Industrial Unit No. 310, 3rd | | Branch & II | -S Code: | vileparie 8 | COSBU | 000017 | |
| 'B' Type, "Udyog Bhavan - 1", Plot No. AM-20, Additional | | | | | | | | |
| Ambernath Industrial Area, Near Anand Nagar, M.I.D.C., | | | | | | | | |
| Village Jambhivali, Ambernath (East), Taluka - | | | | | | | | |
| Ambernath, District - Thane, PIN - 421 506, State - Maharashtra, Country - India | | | | | | | | |
| | mpany's PAN : AADCV4303R | | | | | | | |
| | | | 回新行进 | 深 海 | | | | |
| | laration TE – AS PER MSME RULES INVOICE NEED | | UPI Virtual | ID : Vastu | kala@icici | | | |
| | EARED WITHIN 45 DAYS OR INTEREST CH | | | | for Vastuk | ala Cons | ultants (I) Pvt Ltd | |
| APPLICABLE AS PER THE RULE. | | | | | | | | |
| AP | | | | | | | | |

This is a Computer Generated Invoice