PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated	
B1-001,U/B FLOOR,			PG-4489/23-24		30-Jan-24		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment	
ANDHERI-EAST 400072			5			AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org							
Buyer (Bill to)			Buyer's Order No.) .	Dated	
COSMOS BANK - DADAR WEST DADAR BRANCH			Dispatch Doc No.			Delivery Note Date	
	rizon Bldg.,1st Floor, Ranade Road & G	okhale Road,	00655	52/230474	5		
Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH			Dispatched through		ıgh	Destination	
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI	Particular	s			HSN/SAC	GST	Amount
No.						Rate	
1	VALUATION FEE (Technical Inspection and Certification	Services)			997224	18 %	4,000.00
		,		CGST			360.00
				SGST			360.00
				Total			4 720 00
Δ <i>m</i>) Dount Chargooble (in words)			Total			4,720.00
Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only							
	HSN/SAC	Taxable	•	ntral Tax	St	ate Tax	Total
		Value	Rate	Amount		Amoun	t Tax Amount
99	7224	4,000.00	9%	360.		360.	
	Total	4,000.00		360.	00	360.	.00 720.00
Ta	x Amount (in words): Indian Rupee Se	even Hundro	ed Twe	nty Only			
				ny's Bank I	Details		
			Bank Name : The Cosmos Co-Operative Bank Ltd				
Remarks: A/c No. : 01710010							
06552/2304745 Aditi Travels MH01CR4470 Branch & IFS Code: Vileparle & COSB0000017							5000001 <i>7</i>
Residential Car Valuation No. Basement Floor,							
MH01CR4470, Village - Kalwa							
Car Valuation							
Company's PAN : AADCV4303R							
	DTE – AS PER MSME RULES INVOICE		esta ante da mante da esta da e Esta da esta da				
	CLEARED WITHIN 45 DAYS OR INTE						
	ARGES APPLICABLE AS PER THE R			T#T##	MHC .		
MS	SME Registration No 27222201137		UPI Virt	ual ID : Va	stukala@io		
Cu	stomer's Seal and Signature				for Vastu	kala Consi	ultants (I) Pvt Ltd
		Authorised Signatory					

This is a Computer Generated Invoice