PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.		[Dated			
B1-001,U/B FLOOR,		PG-3071/23-24		. :	25-Oct-23			
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072							REPORT	
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Date.	Other References			
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)		Buyer's Order No.) .	Dated			
COSMOS BANK- DOMBIVALI BRANCH								
Dombivali (East) Branch		Dispatch Doc No.) .	Delivery Note Date			
Sindhudurg C.H.S., Ground Floor, Tilak Chowk,		004553/2303174		'4				
Tilak Nagar, Dombivali (East), Taluka Kalyan,		Dispatched through		igh I	Destination			
District Thane - 400605, State - Maharashtra, Country - India.								
	GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery				
St	State Name : Maharashtra, Code : 27							
SI	Particulars	s			HSN/SAC	GST	Amount	
No.		-				Rate	,	
					997224	18 %	0 000 00	
1	VALUATION FEE (Technical Inspection and Certification	Sonvicos)			997224	18 %	2,000.00	
	(recrimear inspection and Certification	Services)		CGST			180.00	
				SGST			180.00	
				3631			100.00	
			Total			2,360.00		
An	ount Chargeable (in words)						É. & O.E	
In	dian Rupee Two Thousand Three	Hundred Siz	xty On	y				
	HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount		Amoun	t Tax Amount	
99	7224	2,000.00	9%	180.		180.		
	Total	2,000.00		180.	00	180.	00 360.00	
Та	x Amount (in words): Indian Rupee Th	nree Hundre	d Sixtv	v Onlv				
	-			ny's Bank I	Details			
Mr. Bhunatray A. Candhi - Residential Flat No. 112				Bank Name : ICICI BANK LTD				
Mr. Bhupatray A. Gandhi - Residential Flat No. 112, 1st Foor, Wing – A, "Silver Coin A & B Kamal Co-Op.				A/c No. : 340505000531				
Hsg. Soc. Ltd.", Near P.P. Chambers, Shahid Bhagat				Branch & IFS Code: THANE CHARAI & ICIC0003405				
Singh Road, Village – Gajbandhan Patharli, Dombivli (96.03	겠므			
	st), Taluka – Kalyan, District – Thane, P		(Cal)					
421 201, State – Maharashtra, Country – India								
Company's PAN : AADCV4303R								
Declaration				and the second				
NOTE – AS PER MSME RULES INVOICE NEED TO								
	DTE – AS PER MSME RULES INVOICE		D^{3}		52			
	TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE	REST						
CF)TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU	REST	UPI Virt	ual ID : VA	STUKALA	[HANE@id	cici	
CH MS	TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE	REST	UPI Virt	ual ID : VA	STUKALA			
CH MS	TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU ME Registration No 27222201137	REST	UPI Virt	ual ID : VA			cici Iltants (I) Pvt Ltd	
CH MS	TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU ME Registration No 27222201137	REST	UPI Virt	ual ID : VA		kala Consu		

