PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No.		[Dated			
			PG-4656/23-24		. 1	13-Feb-24			
BOOMERANG,CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072						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.		D. [Dated			
Cosmos Bank-Chembur East Branch									
Chembur East Branch			Dispatch Doc No.			Delivery Note Date			
Plot no 239. Ground floor. Central avenue road.			006818/2304940		10				
Ne	ear ambedkar garden. Chembur eas	t	Dispatched through			Destination			
Mumbai 400071									
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery						
State Name : Maharashtra, Code : 27									
SI	Particular	s			HSN/SAC	GST		Amount	
No.		-				Rate			
				997224		10.0/		0.400.00	
1						18 %		8,102.00	
		Services)		CGST				729.18	
				SGST				729.18	
			3031				(-)0.36		
	LOSS ROUNDED OF I							(-)0.30	
				Total				9,560.00	
Amount Chargeable (in words)							E. & O.E		
Indian Rupee Nine Thousand Five Hundred Sixty Only									
HSN/SAC Taxable			Cer	ntral Tax		ate Tax		Total	
		Value	Rate	Amount		Amour		Tax Amount	
997224 8,102 Total 8,402			9%	729.		729		1,458.36	
	Total	8,102.00		729.		729		1,458.36	
Tax Amount (in words) : Indian Rupee One Thousand Four Hundred Fifty Eight and Thirty Six									
	paise Only		_						
Remarks:				Company's Bank Details					
006818/2304940 Anrisa Estates Private Limited -				Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668					
Gala No. 107B, 1st Floor, "Satyam Industrial Estate",				Branch & IFS Code: Vileparle & COSB0000017					
Near Mainoura Champers, Govandi Station Road (Now							5000		
Bhaktakavi Shivjibhai Devshi Marg), Govandi (East), Village - Deonar, Taluka – Kurla, Mumbai – 400 088,									
State - Maharashtra, Country – India					С.				
Company's PAN : AADCV4303R				· 新設計 · / · 新設計 ·					
Declaration				A CANADA AND A CANADA					
	DTE – AS PER MSME RULES INVOICE								
BE CLEARED WITHIN 45 DAYS OR INTEREST									
CHARGES APPLICABLE AS PER THE RULE.				UPI Virtual ID : Vastukala@icici					
0									
	istomer's Seal and Signature			tor vastuk	ala Cons	uitar	nts (I) Pvt Ltd		
			Authorised Signatory						

This is a Computer Generated Invoice