PROFORMA INVOICE

N # -			lavaiaa N			-4		
Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			PG-4914/23-24 Delivery Note			28-Feb-24 Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27			Reference No. & Date.		ate. O	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to) Cosmos Bank - Mulund (East) GROUND +1ST FLOOR OF SHOP NO-2,			Buyer's Order No. Dispatch Doc No. 007192/2305209		D	Dated Delivery Note Date		
					D			
	1ST FLOOR OF SHOP NO-1,							
'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOO NAVGHAR RAOD, MULUND-EAST		SOC LTD	Dispatched through			Destination		
	STIN/UIN : 27AAAAT0742K1ZH ate Name : Maharashtra, Code : 27		Terms of	Delivery				
SI No.	Particulars	Particulars			HSN/SAC	GST Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	4,000.00	
	CGST SGST						360.00 360.00	
A	ount Changashia (in usada)			Total			₹ 4,720.00 E. & O.E	
	ount Chargeable (in words) dian Rupee Four Thousand Seven Hun	dred Twe	enty Only				E. & U.E	
	HSN/SAC	Taxable		Central Tax				
				ntrai Lax	St	ate Tax	Total	
LOO.		Value	Rate	Amoun	t Rate	Amour	t Tax Amount	
99	7224 Total	Value 4,000.0 4,000. 0	Rate 9%		t Rate 00 9%	Amour	t Tax Amount .00 720.00	
		4,000.0 4,000 .0	Rate 00 9% 00	Amount 360. 360 .	t Rate 00 9%	Amour 360	t Tax Amount .00 720.00	
Rea 00° No Ltd Tal – N Co	Total	4,000.d 4,000.d I Flat sg. Soc. ast), 4, State	Rate 00 9% 00 Twenty O Company's Bank Name	Amount 360. 360. ships Bank Det	t Rate 00 9% 00 ails The Cosm 01710010 Vileparle	Amour 360 360 os Co-Opo 22668 & COSBO	t Tax Amount .00 720.00 720.00 720.00	