## **PROFORMA INVOICE**

			I	<b>.</b> .					
Vastukala Consultants (I) Pvt Ltd				Invoice No.			Dated		
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)  Cosmos Bank - Mulund (West) Branch Mulund (West) Branch Apurva Co-Op. Housing Society, Govardhan Nagar, L.B.S. Road, Mulund (West), Mumbai - 400 080 GSTIN/UIN: 27AAAAT0742K1ZH State Name: Maharashtra, Code: 27			PG-5032/23-24 Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No. 007347/2305347 Dispatched through  Terms of Delivery				5-Mar-24 Mode/Terms of Payment		
						ite.	Other References		
						Dated			
							Delivery Note Date		
							Jelivery	ivery Note Date	
						I	Destination		
SI No.	Particulars					HSN/SA	C GS Rat	-	Amount
1						997224	18		4 000 00
I	VALUATION FEE (Technical Inspection and Certification Services)				CGST	991224	10	76	4,000.00 360.00
					Total			₹	£ 4,720.00
Am	nount Chargeable (in words)								F. & O. F
Ind	dian Rupee Four Thousand Seven Hun	dred Twe	anty On						E. & O.E
			enty Or	ııy					E. & U.E
	HSN/SAC	Taxable	) (	Cer	ntral Tax		State Ta		Total
99		Value	Rat	Cer e	Amount	Rate	Am	ount	Total Tax Amount
99	HSN/SAC 7224 Total		Rati	Cer		Rate 99	Am		Total Tax Amount 720.00
	7224	Value 4,000. <b>4,000</b> .	Ration 9	Cer e %	Amount 360.	Rate 99	Am	ount 360.00	Total Tax Amount 720.00
Re. 000 Pri 5th Dh 080 Co	7224 <b>Total</b>	Value 4,000. 4,000. 4,000. Hundred 1  at & Ms. o. 503, r Sai - 421	Rate 00 9 00 Twenty Compan Bank Na A/c No.	Cer e % O	Amount 360. 360. nly  Bank Det  S Code:	ails The Cosi 0171001 Vileparie	Am.	Ount 660.00 660.00 Opera	Total Tax Amount 720.00 720.00