PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd 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 -GOREGAON EAST BRANCH GOREGAON EAST BRANCH D Definity, Shop No. 95, Ground Floor No 364, 3, Jay Prakash Nagar Rd No-3, Jay Prakash Nagar, Goregaon (East), Mumbai - 400063 GSTIN/UIN: 27AAAAT0742K1ZH State Name: Maharashtra, Code: 27		Invoice No. PG-5299/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 007729/2305621 Dispatched through Terms of Delivery		Date. gh	Dated 19-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars				HSN/SA	C GST Rate	Amount	
1 VALUATION FEE			997224	18 %	9,000.00		
(Technical Inspection and Certification	on Services)		CGST SGST	331224	10 70	810.00 810.00	
			Total			10,620.00	
1.075-					É. & O.E		
Indian Rupee Ten Thousand Six H	lundred Twen	ty Only	<i>'</i>				
HSN/SAC Taxable				State Tax Total			
997224	Value 9,000.00	Rate 9%	Amount 810.0		Amour 810		
Tota		9 70	810.		810		
Remarks: 007729/2305621 Mr. Arpit Jagdishchandra Kabra & Mrs. Avni A. Kabra - Commercial Unit No. 302, 3rd Floor, B Wing, "Royal Enclave", Parsi Panchayat Road, Andheri (East), Mumbai – 400069, State – Maharashtra, Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137			Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668 Branch & IFS Code: Vileparle & COSB0000017				
Customer's Seal and Signature						ultants (I) Pvt Ltd	

Authorised Signatory