PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			Invoice No. PG-30/24-25 Delivery Note		Da	Dated 5-Apr-24 Mode/Terms of Payment		
					5-/			
					Mc			
ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX								
State Name : Maharashtra, Code : 27			Reference No. & Date.		ate. Ot	Other References		
	Mail : accounts@vastukala.org							
1			Buyer's Order No.		Dated Delivery Note Date			
	ATE BANK OF INDIA- MIDC ANDHERI I.D.C. Andheri (East) Branch						ate	
Plot No. B – 1, Central Road,			003693/2305892				ale	
M.I.D.C, Andheri (East),			Dispatched through		De	estination		
	Mumbai		Dispatorioù tirrougin			Destination		
	TIN/UIN : 27AAACS8577K2ZO ate Name : Maharashtra, Code : 27		Terms of Delivery					
36								
								-
SI	Particulars				HSN/SAC	GST		Amount
No.						Rate		
1	VALUATION FEE				997224	18 %		20,000.00
	(Technical Inspection and Certification Servi	ices)						
				CGST				1,800.00
				SGST				1,800.00
							₹2	1,800.00
Am	ount Chargeable (in words)			SGST			₹ 2	
	ount Chargeable (in words)	x Hundr	ed Only	SGST			₹ 2	1,800.00
	lian Rupee Twenty Three Thousand Si		-	SGST		ate Tax	₹ 2	1,800.00 3,600.00 E. & O.E
Inc	lian Rupee Twenty Three Thousand Si HSN/SAC	Taxable Value	e Cer Rate	SGST	Sta	ate Tax Amoui		1,800.00
Inc	lian Rupee Twenty Three Thousand Si HSN/SAC 7224	Taxable Value 20,000	e Cer Rate .00 9%	SGST Total Intral Tax Amount 1,800.	Sta t Rate 00 9%	Amour 1,800	nt).00	1,800.00 23,600.00 E. & O.E Total Tax Amount 3,600.00
Inc	lian Rupee Twenty Three Thousand Si HSN/SAC	Taxable Value	e Cer Rate .00 9%	SGST Total	Sta t Rate 00 9%	Amou	nt).00	1,800.00 3,600.00 E. & O.E Total Tax Amount
997	lian Rupee Twenty Three Thousand Si HSN/SAC 7224	Taxable Value 20,000 20,000	e Cer Rate 00 9%	Total Total Amount 1,800. 1,800 .	Sta t Rate 00 9% 00	Amour 1,800	nt).00	1,800.00 23,600.00 E. & O.E Total Tax Amount 3,600.00
997	lian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total	Taxable Value 20,000 20,000	e Cer Rate 00 9% 00 d Six Hund	SGST Total ntral Tax Amount 1,800. 1,800. dred Only	Sta Rate 00 9% 00	Amour 1,800	nt).00	1,800.00 23,600.00 E. & O.E Total Tax Amount 3,600.00
997	lian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total	Taxable Value 20,000 20,000	Cer Rate 00 9% 00 d Six Hund Company's	SGST Total Total Amount 1,800. 1,800. dred Only	Sta Rate 00 9% 00 y ails	Amoui 1,800 1,800	nt).00).00	1,800.00 23,600.00 E. & O.E Total Tax Amount 3,600.00
Inc 997 Tax	Iian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total : Amount (in words) : Indian Rupee Three T	Taxable Value 20,000 20,000	Company's Bank Name	SGST Total Total Amount 1,800. 1,800. dred Only	State Banl	Amour 1,800 1,800 1,800	nt).00).00	1,800.00 23,600.00 E. & O.E Total Tax Amount 3,600.00
997 Tax Rer	Iian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T	Taxable Value 20,000 20,000	Company's Bank Name A/c No.	Total Total Amound 1,800. 1,800. dred Only Bank Det e :	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 23,600.00 E. & O.E Total Tax Amount 3,600.00
997 727 728 <i>Rer</i> 003	Iian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T marks: 3693/2305892 M/s. Cooldeck Industries Priva	Taxable Value 20,000 20,000	Company's Bank Name A/c No.	Total Total Amound 1,800. 1,800. dred Only Bank Det e :	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
997 Tax Rer 003 Lim	Iian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T	Taxable Value 20,000 20,000 Thousand te los. 61/1	Company's Bank Name A/c No.	Total Total Amound 1,800. 1,800. dred Only Bank Det e :	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
997 997 Tax <i>Rer</i> 003 Lim & 6 Co	Alian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T Marks: 3693/2305892 M/s. Cooldeck Industries Priva hited - Industrial Land & Building bearing S. N 51/2, Near Polycab Industries Daman Pvt. Ltd astal Highway, Village – Kadaiya, Nani Dama	Taxable Value 20,000 20,000 1housanc te los. 61/1 ., n, Union	Company's Bank Name A/c No.	Total Total Amound 1,800. 1,800. dred Only Bank Det e :	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
997 997 Tax <i>Rer</i> 003 Lim & 6 Co: Ter	Iian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total : Amount (in words) : Indian Rupee Three T marks: 3693/2305892 M/s. Cooldeck Industries Priva nited - Industrial Land & Building bearing S. N 1/2, Near Polycab Industries Daman Pvt. Ltd astal Highway, Village – Kadaiya, Nani Dama ritory of India – 396210, State - Gujarat, Court	Taxable Value 20,000 20,000 1housanc te los. 61/1 ., n, Union	Company's Bank Name A/c No.	Total Total Amound 1,800. 1,800. dred Only Bank Det e :	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
997 Tax Rer 003 Lim & 6 Coo Ter Ind	Iian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T marks: 3693/2305892 M/s. Cooldeck Industries Priva nited - Industrial Land & Building bearing S. N 1/2, Near Polycab Industries Daman Pvt. Ltd astal Highway, Village – Kadaiya, Nani Dama ritory of India – 396210, State - Gujarat, Cour ia	Taxable Value 20,000 20,000 1housanc te los. 61/1 ., n, Union	Company's Bank Name A/c No.	Total Total Amound 1,800. 1,800. dred Only Bank Det e :	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
997 Tax Rer 003 Lim & 6 Co Ter Ind Co	Alian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T Marks: 3693/2305892 M/s. Cooldeck Industries Priva hited - Industrial Land & Building bearing S. N 51/2, Near Polycab Industries Daman Pvt. Ltd astal Highway, Village – Kadaiya, Nani Dama ritory of India – 396210, State - Gujarat, Cour ia mpany's PAN : AADCV4303R	Taxable Value 20,000 20,000 1housanc te los. 61/1 ., n, Union	Company's Bank Name A/c No.	Total Total Amound 1,800. 1,800. dred Only Bank Det e :	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
Inc 997 Tax Rer 003 Lim & 6 Co Ter Ind Co Dec	Alian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T marks: 3693/2305892 M/s. Cooldeck Industries Priva hited - Industrial Land & Building bearing S. N 51/2, Near Polycab Industries Daman Pvt. Ltd astal Highway, Village – Kadaiya, Nani Dama ritory of India – 396210, State - Gujarat, Cour ia mpany's PAN : AADCV4303R claration	Taxable Value 20,000 20,000 housand housand inos. 61/1 ., n, Union ntry –	Company's Bank Name A/c No.	SGST Total Total Amount 1,800. 1,800. 1,800. Ired Only Bank Det	State Banl 326325621	Amour 1,800 1,800 1,800 x of Indi 14	nt).00).00	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
Inc 997 Tax Rer 003 Lim & 6 Co Ter Ind Co Dec NO	Jian Rupee Twenty Three Thousand Si HSN/SAC 7224 7224 Total * Amount (in words) : Indian Rupee Three T marks: 3693/2305892 M/s. Cooldeck Industries Priva bited - Industrial Land & Building bearing S. N 51/2, Near Polycab Industries Daman Pvt. Ltd astal Highway, Village – Kadaiya, Nani Dama ritory of India – 396210, State - Gujarat, Cour ia mpany's PAN : AADCV4303R claration TE – AS PER MSME RULES INVOICE NEED	Taxable Value 20,000 20,000 housand housand inos. 61/1 ., n, Union ntry –	Company's Bank Name A/c No.	SGST Total Total Amount 1,800. 1,800. 1,800. Ired Only Bank Det	State Banl 326325621 MIDC And	Amoui 1,800 1,800 (of Indi 14 heri (E)	nt).00).00 a & SB	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00
Inc 997 Tax Rer 003 Lim & 6 Cool Ter Ind Cool Dec NC CL	Alian Rupee Twenty Three Thousand Si HSN/SAC 7224 Total Amount (in words) : Indian Rupee Three T marks: 3693/2305892 M/s. Cooldeck Industries Priva hited - Industrial Land & Building bearing S. N 51/2, Near Polycab Industries Daman Pvt. Ltd astal Highway, Village – Kadaiya, Nani Dama ritory of India – 396210, State - Gujarat, Cour ia mpany's PAN : AADCV4303R claration	Taxable Value 20,000 20,000 housand housand inos. 61/1 ., n, Union ntry –	Company's Bank Name A/c No.	SGST Total Total Amount 1,800. 1,800. 1,800. Ired Only Bank Det	State Banl 326325621 MIDC And	Amoui 1,800 1,800 (of Indi 14 heri (E)	nt).00).00 a & SB	1,800.00 3,600.00 E. & O.E Total Tax Amount 3,600.00 3,600.00

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Debit Note

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		Debit Note No. Dated			
		1	5-Apr-24		
		Original Invoice No. & Date.	Other Refe	rences	
	IDHERI-EAST, MUMBAI - 400072 STIN/UIN: 27AADCV4303R1ZX	PG-30/24-25 dt. 5-Apr-24			
	ate Name : Maharashtra, Code : 27				
E-I	Mail : accounts@vastukala.org				
Bu	yer (Bill to)				
ST	ATE BANK OF INDIA- MIDC ANDHERI				
	I.D.C. Andheri (East) Branch				
	ot No. B – 1, Central Road,				
	I.D.C, Andheri (East),				
	STIN/UIN : 27AAACS8577K2ZO				
Sta	ate Name : Maharashtra, Code : 27				
SI	Particulars			Amount	
No.					
1	TRAVELLING & OUT OF POCKET EXP.			2,000.00	
				,	
]			Total	₹ 2,000.00	
	ount Chargeable (in words) lian Rupee Two Thousand Only			E. & O.E	
	· · · · · · · · · · · · · · · · · · ·				
		Company's Bank Details			
			ank of India	a	
003	<i>marks:</i> 3693/2305892 M/s. Cooldeck Industries Private	A/c No. : 326325			
Lin & 6	nited - Industrial Land & Building bearing S. Nos. 61/1 61/2. Near Polycab Industries Daman Pyt. Ltd	Branch & IFS Code: MIDC A	ndheri (E) 8	& SBIN0007074	
Ter	astal Highway, Village – Kadaiya, Nani Daman, Union rritory of India – 396210, State - Gujarat, Country – ia	for Vas	stukala Cons	ultants (I) Pvt Ltd	
	mpany's PAN : AADCV4303R				
			Ан	thorised Signatory	

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