PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, B00MERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in Buyer (Bill to) Cosmos Bank-Chembur East Branch Chembur East Branch Plot no 239. Ground floor. Central avenue road. Near ambedkar garden. Chembur east Mumbai 400071 GSTIN/UIN : 27AAAT0742K1ZH State Name : Maharashtra, Code : 27		Invoice No. PG-309/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008420/2306181 Dispatched through Terms of Delivery		Date. (Date.	Dated 4-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars					HSN/SAC		Amount
No. 1 VALUATION FEE				997224	Rate	4 000 00	
	ION FEE ection and Certification	n Services)		CGST SGST	997224	18 %	4,000.00 360.00 360.00
			Total		4,720.00		
Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only							
•		Taxable		ntral Tax	Sta	ate Tax	Total
007004		Value		Amount		Amount	
997224 Total		4,000.00 4,000.00	9%	360.0 360.0		360.0 360 .0	
Remarks: 008420/2306181 Mrs. Narmada Umesh Patel & Mr. Umesh Shivji Patel - Bungalow Plot No. 64-256, Road RSC No. 64, Sector No. 07, Charkop, Kandivali West, Mumbai - 400 067, 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.			d Twenty Only Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668 Branch & IFS Code: Vileparle & COSB0000017 				

This is a Computer Generated Invoice