PROFORMA INVOICE

		Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072		Invoice No. PG-324/24-25 Delivery Note			Dated 6-May-24 Mode/Terms of Payment		
\ \	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		Reference No. & Date.			AGAINST REPORT Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to) COSMOS BANK				Buyer's Order No.		D.	Dated		
BANDRA WEST BRANCH				Dispatch Doc No. 008554/2306197			Delivery Note Date		
16, Lubina Turner Road, OPPOSITE Tava Restaurant Bandra West,			Dispatched through			Destination			
Mumbai - 400050 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27				Terms of Delivery					
SI No.	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	
					Total			4,720.00	
Amount Chargeable (in words) E. & O.E									
Inc	•	Four Thousand Sever			-				
	ŀ	ISN/SAC	Taxable Value		ntral Tax Amount		ate Tax Amount	Total Tax Amount	
99	7224		4,000.00	9%	360.		360.		
		Total	4,000.00		360.		360.		
Та	x Amount (in w	ords) : Indian Rupee So	even Hundrø	ed Twe	entv Only				
Tax Amount (in words) : Indian Rupee Seven Hundre Remarks: 008554/2306197 Mrs. Anita Yashwant Dixit & Mr. Yashwant Rampratap Dixit - Residential Flat No. A-2 /19, 3rd Floor, Wing – A, "Darshan 'A' Building Co-op. Hsg. Soc. Ltd.", Opp. Nallasopara Railway Station, Nallasopara (East), Palghar – 401 209, 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 Customer's Seal and Signature				Company's Bank Details Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668 Branch & IFS Code: Vileparle & COSB0000017					
				Authorised Signatory					

This is a Computer Generated Invoice