PROFORMA INVOICE

Vastukala Con	sultants (I) Pvt	Pvt Ltd Invoice		D.	Da	ated		
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FAR			AD, Delivery Note		11	11-Mar-24		
					Mode/Terms of Payment		ns of Payment	
ANDHERI-EAST, MUMBAI -			2		A	AGAINST REPORT		
GSTIN/UIN: 27/ State Name : Mail E-Mail : account	aharashtra, Cod	e : 27	Reference	e No. & Da		her Refe		
Buyer (Bill to)	0		Buyer's O	rder No.	Da	ated		
COSMOS BANK- MALAD WEST			-					
MALAD WEST BRANCH		h	Dispatch Doc No.		Delivery Note Date		ote Date	
Shop No 6,7,8,Kewal Towers			007382/2305449					
B.J.Patel Road.Malad West GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27			Dispatched through		Destination		1	
						Destination		
	, coue . 27	-	Terms of Delivery					
	Derticulars						Amount	
SI Particulars					HSN/SAC	GST Rate	Amount	
No.						Rate		
1 VALUATION FEE					997224	18 %	10,000.00	
(Technical Inspection and Cert	;)							
				CGST			900.00	
				SGST			900.00	
				Total			₹ 11,800.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Eleven Thousand Eight Hundred Only								
HSN/SAC		axable	-	ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount		Amou		
997224		0,000.00		900.0		900	0.00 1,800.00	
	Total 1	0,000.0	0	900.	00	900	1,800.00	
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only								
Remarks: Company's Bank Details 007382/2305449 Mr. Raju Subbarao Gawli - Commercial Shop No. 01, Ground Floor, "Modireality Wisteria", Proposed Redevelopment of Existing Building Known as Charkop Shree Krishna Co-Op. Hsg. Soc. Ltd. , Plot No. 212, RDP – 6, Sector – 3, 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								
West), Mumbai – 400 067, State – – India Company's PAN : AADCV Declaration NOTE – AS PER MSME RULES IN	Maharashtra, Col 4303R VOICE NEED TC	р ВЕ Г	I I I I I I I I I I I I I I I I I I I	ID : Vastu		cala Cons	sultants (I) Pvt Ltd	

This is a Computer Generated Invoice