PROFORMA INVOICE

Vastukala Consultants (I) P B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ANDHERI-EAST, MUMBAI GSTIN/UIN: 27AADCV4303F State Name : Maharashtra, Co E-Mail : accounts@vastukala Buyer (Bill to) Cosmos Bank - Mulund (West) Branch Mulund (West) Branch Apurva Co-Op. Housing Society, Govardhan L.B.S. Road, Mulund (West), Mumbai - 400 0		RM ROAD, - 400072 R1ZX Code : 27 a.co.in	Invoice No. PG-611/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008933/2306490		te. Ot	Dated 28-May-24 Mode/Terms of Payment Other References Dated Delivery Note Date	
GSTIN/UIN State Name		Dispatched through Destination Terms of Delivery					
SI No.	Particulars				HSN/SAC	GST Rate	Amount
1 VALU	IATION FEE Inspection and Certification Servio	ces)		CGST SGST	997224	18 %	4,000.00 360.00 360.00
				Total			₹ 4,720.00
Amount Chargeab	le (in words) Four Thousand Seven Hund	due d'True					E. & O.E
Indian Rupee			Ste	ate Tax	Total		
	HSN/SAC	Taxable Value	Rate	Amount		Amour	
997224		4,000.		360.		360	
Total 4,000.00 Tax Amount (in words) : Indian Rupee Seven Hundred T				360.0	00	360	0.00 720.00
Remarks: Company's Bank Details 008933/2306490 Mr. Aryansh Chandresh Fooria - The Cosmos Co-Operative Bank Ltd Residential Flat No. 604, 6th Floor, Wing – B, "Arunoday Onter Co. Op. Hsg. Soc. Ltd.", Sardar Pratap Singh Road / Jangal Mangal Road, Kokan Nagar, Bhandup (West), Mumbai, Pin Code - 400 078, State – Maharashtra, Country – India Company's PAN Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE NOTE – AS PER MSME RULES INVOICE NEED TO BE Consultants (I) Pvt Ltd For Vastukala Consultants (I) Pvt Ltd							
	ion No 27222201137					Αι	uthorised Signatory

This is a Computer Generated Invoice