PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invo	Invoice No.		Dated		
			PG-1267/24-25		-25	10-Jul-24		
	BOOMERANG, CHANDIVA		Deli	very Note		Mode/Te	rms of Payment	
VASTUKALA	ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27					AGAINST REPORT		
Unlocking Excellence				Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buv	Buyer's Order No.		Dated		
COSMOS BANK - DADAR WEST			'	-				
DADAR BRANCH			Dis	Dispatch Doc No.		Delivery Note Date		
Horizon Bldg., 1st Floor, Ranade Road & Gokhale Road,			· ·	009747/2307154				
Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27				Dispatched through		Destination		
				1 5				
			Teri	Terms of Delivery				
, -					,			
SI Particulars				HSN/SAC	GST Rate	Amount		
1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,000.00		
CGST							180.00	
SGST							180.00	
							100.00	
				Tatal				
Amount Chargeable (in words)				Total			2,360.00 E. & O.E	
-							E. & O.E	
Indian Rupee Two Thousand Three Hundred Sixty Only								
HSN/SAC		Taxable				ate Tax	Total	
997224		Value 2,000.00	Rate 9%	Amount 180.		Amoun 180.		
337224	Total	2,000.00	370	180.		180.		
Tax Amount (in	words) : Indian Rupe		ndred					
Remarks: Company's Bank Details								
009747/2307154 WIL Amey Shinnan Karaikar -				Bank Name : The Cosmos Co-Operative Bank Ltd A/c No. : 0171001022668				
Residential Flat No. 101, 1st Floor, Building No. B							B0000017	
Village - Deravali, Taluka - Panvel, District -					20 D			
Raigad, Navi Mumbai, PIN - 410 221, State - Maharashtra, Country - India								
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Company's P	- AADCV430	JR		ない日本	. He c			
Declaration NOTE – AS PER MSME RULES INVOICE NEED				9999 - 11997 - 11997 - 11997 - 11997 - 11997 - 11997 - 11997 - 11997				
TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER								
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MSME Registration No 27222201137 UPI Vir					Vastukala(@icici		
		37	UFI		vaorantala			
Customer's S	eal and Signature	37		viituai iD .		<u> </u>	Iltants (I) Pvt Ltd	
Customer's S		37		viituai iD .		<u> </u>	Iltants (I) Pvt Ltd	
Customer's S		37				ala Consu	Iltants (I) Pvt Ltd	

This is a Computer Generated Invoice