PROFORMA INVOICE

		Vastukala Consultant	Invoice No.		Dated				
	B1-001,U/B FLOOR,			PG-1895/24-25			22-Aug-24		
		BOOMERANG,CHANDIVAL	I FARM ROAD,	_	ry Note			s of Payment	
		BAI - 400072					-		
	VASTUKALA Unlocking Excellence	/4303R1ZX	Refere	Reference No. & Date.		AGAINST REPORT Other References			
	State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in Buyer (Bill to)								
					Buyer's Order No.		Dated		
COSMOS BANK-GHATKOPAR -WEST					Dispatch Doc No.		Delivery Note Date		
		No. 958, P.T. 4, Mira Sa		010674/2307794			Delivery Note Date		
		Ghatkopar (West), Muml :27AAAAT0742K1Z		Dispatched through			Destination		
1	GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27						Destination		
3				Terms of Delivery					
					Terms of Delivery				
SI		Particular	rs			HSN/SAC	GST	Amount	
No.							Rate		
1	VALL	IATION FEE				997224	18 %	5,000.00	
'	VAL	VALUATION FEE			CGST	557224		450.00	
					SGST			450.00	
					0001			400.00	
				Total			5,900.00		
An	nount Chargeal	ble (in words)						E. & O.E	
In	dian Rupee	Five Thousand Nine H	undred Onl	v					
	•	ISN/SAC	Taxable	-	CGST	SGS	T/UTGST	- - - -	
			Value	Rate		0000	1/01/001		
99	7224			Rate	Amount	Rate	Amount	Total Tax Amount	
				9%	Amount 450.		Amount 450.0	Tax Amount	
Тэ		Total	5,000.00			00 9%		Tax Amount 00 900.00	
	x Amount (in w		5,000.00 5,000.00	9%	450.	00 9%	450.0	Tax Amount 00 900.00	
¹ a	x Amount (in w	Total ords) : Indian Rupee N	5,000.00 5,000.00 ine Hundred	9% Only	450. 450 .	00 9% 00	450.0	Tax Amount 00 900.00	
			5,000.00 5,000.00 ine Hundred	9% Only Compa	450. 450. ny's Bank	00 9% 00 Details	450.0 450.0	Tax Amount 00 900.00 00 900.00 00 900.00	
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