PROFORMA INVOICE

	Vastukala Consultants (I	Invoice No.		Da	Dated		
6	B1-001,U/B FLOOR,		PG-1946/24-25		24	24-Aug-24	
N	BOOMERANG,CHANDIVALI F/ ANDHERI-EAST, MUMBA	l - 400072	Delivery Note			Mode/Terms of Payment	
	ASTIN/UIN: 27AADCV430 State Name : Maharashtra, E-Mail : accounts@vastuk	Code : 27	Reference No. & Date.		ite. Oth	Other References	
-	yer (Bill to)	Buyer's Order No. Dated			ted		
COSMOS BANK- DOMBIVALI BRANCHDombivali (East) BranchSindhudurg C.H.S., Ground Floor, Tilak Chowk,Tilak Nagar, Dombivali (East), Taluka Kalyan,District Thane - 400605, State - Maharashtra, Country - India.GSTIN/UIN: 27AAAAT0742K1ZHState Name: Maharashtra, Code : 27			Dispatch Doc No.			Delivery Note Date	
			010713/2307846		De	Delivery Note Date	
			Dispatched through		De	Destination	
			Terms of Delivery				
SI	Particulars				HSN/SAC	GST	Amount
No.			non/sa		Rate	Amount	
1	VALUATION FEE			99722 CGST		18 %	2,000.00
							180.00
				SGST			180.00
				Total			7 0 000 00
A.m.	ount Chargooble (in words)			TOLAI			₹ 2,360.00 E. & O.E
	ount Chargeable (in words)	drod Sixt					E. & U.E
Indian Rupee Two Thousand Three Hundred Sixty HSN/SAC Taxable				CGST	SCST	/UTGST	Total
	TIGN/SAC	Value	Rate			/01001	
			Tuto	Amount	Rate	Amount	
997	7224	2,000.	00 9%	180.	00 9%	180.0	Tax Amount 00 360.00
	Tota	2,000. I 2,000.	00 9% 00	180. 180.	00 9%		Tax Amount 00 360.00
		2,000. I 2,000. Hundred \$	00 9% 00 Sixty Only	180.0 180 .0	00 9% 00	180.0	Tax Amount 00 360.00
	Tota	2,000. I 2,000. Hundred \$	00 9% 00 Sixty Only Company's	180.0 180 .0 / s Bank Det	00 9% 00	180.0 180.0	Tax Amount 00 360.00 00 360.00
Тах	Tota Amount (in words) : Indian Rupee Three	2,000. I 2,000. Hundred \$	00 9% 00 Sixty Only	180. 180. Bank Defe S Bank Def	00 9% 00	180.0 180.0 s Co-Oper	Tax Amount 00 360.00
Tax Ren	Tota	2,000. I 2,000. Hundred \$	00 9% 00 Sixty Only Company's Bank Nam A/c No.	180. 180. Bank Det e :	00 9% 00 ails The Cosmo	180.0 180.0 s Co-Oper 2668	Tax Amount 00 360.00 00 360.00 00 360.00
Tax <i>Ren</i> 010 Raj	Tota (Amount (in words) : Indian Rupee Three <i>marks:</i> 0713/2307846 Mrs. Meeta Rajendra Shah, j jendra Shah, Mr. Rajendra Champaklal Sha	2,000. I 2,000. Hundred \$ Mr. Vicky n & Mrs.	00 9% 00 Sixty Only Company's Bank Nam A/c No.	180. 180. Bank Det e :	00 9% 00 cails The Cosmo 017100102	180.0 180.0 s Co-Oper 2668	Tax Amount 00 360.00 00 360.00 00 360.00
Tax <i>Ren</i> 010 Raj Gui	Tota (Amount (in words) : Indian Rupee Three <i>marks:</i> 0713/2307846 Mrs. Meeta Rajendra Shah, j jendra Shah, Mr. Rajendra Champaklal Sha nashri Vicky Shah - Residential Flat No. A-4	2,000. I 2,000. Hundred \$ Mr. Vicky n & Mrs.	00 9% 00 Sixty Only Company's Bank Nam A/c No.	180. 180. Bank Det e :	00 9% 00 cails The Cosmo 017100102	180.0 180.0 s Co-Oper 2668	Tax Amount 00 360.00 00 360.00 00 360.00
Tax Ren 010 Raj Gui Floo	Tota (Amount (in words) : Indian Rupee Three <i>marks:</i> 0713/2307846 Mrs. Meeta Rajendra Shah, j jendra Shah, Mr. Rajendra Champaklal Sha	2,000. I 2,000. Hundred \$ Mr. Vicky n & Mrs. 06, 4th	00 9% 00 Sixty Only Company's Bank Nam A/c No.	180. 180. Bank Det e :	00 9% 00 cails The Cosmo 017100102	180.0 180.0 s Co-Oper 2668	Tax Amount 00 360.00 00 360.00 00 360.00
Tax Ren 010 Raj Gui Floo Khi & G	Tota Amount (in words) : Indian Rupee Three D713/2307846 Mrs. Meeta Rajendra Shah, j jendra Shah, Mr. Rajendra Champaklal Sha nashri Vicky Shah - Residential Flat No. A-4 or, "Viva Building", Casa Rio Project, Near idkaleshwar Mandir, Kalyan Shil Road, Villag Ghesar, Taluka - Kalyan, District - Thane, Do	2,000. I 2,000. Hundred S Mr. Vicky h & Mrs. 06, 4th ge - Nilje mbivli (00 9% 00 Sixty Only Company's Bank Nam A/c No.	180. 180. Bank Det e :	00 9% 00 cails The Cosmo 017100102	180.0 180.0 s Co-Oper 2668	Tax Amount 00 360.00 00 360.00 00 360.00
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