PROFORMA INVOICE

Vastukala Consultants (I) P B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ANDHERI-EAST, MUMBAI - 4 GSTIN/UIN: 27AADCV4303R State Name : Maharashtra, Co E-Mail : accounts@vastukala Buyer (Bill to) COSMOS BANK - DADAR WEST DADAR BRANCH Horizon Bldg.,1st Floor, Ranade Road & Gokhale Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	W ROAD, 400072 R1ZX ode : 27 co.in E e Road, C	Buyer's O Dispatch I 011055/2	/24-25 Note Prder No. & Da Doc No. 2308448 ed through	te. Otl	ted - Sep-24 ode/Term her Refe ted livery No stination	is of Payment rences ote Date
SI Particulars				HSN/SAC	GST	Amount
No. Particulars 1 VALUATION FEE		CGST SGST		997224	Rate 18 %	2,000.00 180.00 180.00
			Total			₹ 2,360.00
Amount Chargeable (in words)	ed Sixty (Only	Total			₹ 2,360.00 E. & O.E
Amount Chargeable (in words) Indian Rupee Two Thousand Three Hundro HSN/SAC	ed Sixty (Taxable	-	Total	SGS	ſ/UTGST	E. & O.E
Indian Rupee Two Thousand Three Hundred HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	Amour	E. & O.E Total nt Tax Amount
Indian Rupee Two Thousand Three Hundre	Taxable	Rate 9%	CGST	Rate 00 9%		<i>E.</i> & <i>O.E</i> Total Tax Amount .00 360.00

This is a Computer Generated Invoice