## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd   B1-001,U/B FLOOR,   B00MERANG,CHANDIVALI FARM ROAD,   ANDHERI-EAST, MUMBAI - 400072   GSTIN/UIN: 27AADCV4303R1ZX   State Name : Maharashtra, Code : 27   E-Mail : accounts@vastukala.co.in   Buyer (Bill to)   COSMOS BANK - DADAR WEST   DADAR BRANCH   Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road,   Dadar (West), Mumbai - 400 028   GSTIN/UIN : 27AAAAT0742K1ZH   State Name : Maharashtra, Code : 27	Invoice No PG-2797 Delivery N Reference Buyer's Of Dispatch I 011845/2 Dispatche Terms of I	/24-25 lote rder No. & Da rder No. Doc No. 308701 d through	te. Ot	ated B-Oct-24 ode/Term her Refer ated elivery No estination	is of Payment rences ote Date
SI Particulars			HSN/SAC	GST	Amount
No.				Rate	
1 VALUATION FEE		CGST SGST	997224	18 %	4,000.00 360.00 360.00
		Total			₹ 4,720.00
Amount Chargeable (in words)					E. & O.E
Indian Rupee Four Thousand Seven Hundred Two	enty Only				
HSN/SAC Taxable		GST		T/UTGST	
997224 Value 4.000.	Rate 00 9%	Amount 360.		Amour	
997224 4,000. Total 4,000.		360. 360.		360 360	
	Twenty O Company's Bank Name A/c No.	Bank Det e :	The Cosmo 017100102		erative Bank Ltd 0000017

This is a Computer Generated Invoice