PROFORMA INVOICE

0	Vastukala Consultan	ts (I) Pvt. Ltd.	Invoi	Invoice No.		Dated		
	B1-001,U/B FLOOR,		PG-3914/24-25			27-Dec-24		
	BOOMERANG, CHANDIVA			ery Note		Mode/Te	rms of Payn	nent
	ANDHERI-EAST, MUMBAI - 40007 GSTIN/UIN: 27AADCV4303R1ZX		:				ST REPOR	Т
	State Name : Maharas			rence No. & [Date.	Other Re	ferences	
Dunian (Dill ta)	E-Mail : accounts@va	astukala.co.in	10-00)14/24-25 dt. 27				
Buyer (Bill to)			Buye	er's Order No.		Dated		
COSMOS BANK NAUPADA BRANCH								
	Kusumanjali, Opp Deodhar Hospital,			Dispatch Doc No. Delivery Note		Note Date		
THANE-WEST,4000602		,i t aapada	13331/2309623					
GSTIN/UIN : 27AAIFM1544M1		Z0	Dispatched through		jh	Destination		
State Name : Maharashtra, Coo		le : 27	T	Terms of Delivery				
			lerm	is of Delivery				
SI No.					HSN/SAC		Amoun	t
	UATION FEE				٥	97224	4,00	0 00
VAL				C	GST	57224		0.00
					GST			0.00
				-				
					Total		3 4 700	
				I Ulai			₹ 4,720	
Amount Chargea	· · · ·		-				E. &	0.E
· ·	e Four Thousand Sev			• •				
F	ISN/SAC	Taxable Value	(Rate	CGST Amount	SGS Rate	ST/UTGST		
997224		4,000.00	9%	360.00	- Rate 9%	Amour 360		0.00
001221	Total	4,000.00	0,0	360.00	0,0	360		0.00
Tax Amount (in y	words) : Indian Rupee	Sovon Hund	rod T	Nonty Only				
				any's Bank D				
			Bank I	•		BANK LTD)	
			A/c No			5000531		
Remarks:			Branch	N& IFS Code:	THAN	E CHARAI	& ICIC0003	3405
	3 Maqbool A. Shaikh Ro	esidential			빌			
	Ground Floor, Building No		250	ar an	14			
	lbunder Road, Village - V		200	r 1. j 70. j				
	e, District - Thane, Thane		ШĤ	16-4 73 53				
	5, State - Maharashtra, In	dia	- 1883.		λÂ			
Company's PA	N : AADCV4303R		22		(2) -			
Declaration			jy Jy ∎¥					
Declaration NOTE – AS PE	ER MSME RULES INVOI	CE NEED		rtual ID : VAS		LATHANE	@icici	
Declaration NOTE – AS PE TO BE CLEAR		CE NEED R INTEREST	UPI Vi				@iCiCi Itants (I) Pvt.	Ltd.