PROFORMA INVOICE

Vastukala Consultants (I) Pvt. Ltd.				Invoice No.		Dated			
B1-001,U/B FLOOR,			PG-4200/24-25			18-Jan-25			
	BOOMERANG, CHANDIVA ANDHERI-EAST, MUN	- ,	Deliv	ery Note		Mode/Terms of Payment			
VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AAD					AGAINST REPORT			
	State Name : Maharas	,		rence No. & E		Other Re			
Buyer (Bill to)	E-Mail : accounts@va	astukala.co.in		200/24-25 dt. 18	-Jan-25	-	BHOIR/	9923159828	
COSMOS BANK- VASAI BRANCH			Buyer's Order No.		Dated	Dated			
VASAI BRANC			Dispetale Dec No.		_				
MAURYA SHOPPING CENTRE,				Dispatch Doc No. Delivery Note Da		Jate			
GROUND FLOOR, S NO. 16, HISSA NO. 10 / 1			13540/2310110						
MBADI ROAD		Dispa	Dispatched through		Destination				
GSTIN/UIN : 27AAAAT0742K1ZH			Terms of Delivery						
State Name : Maharashtra, Code : 27				is of Delivery					
SI No. 1 VALL	Parti	culars				1SN/SAC 197224	A	4,000.00 360.00 360.00	
					Fotal				
	Amount Chargeable (in words) E. & O.E								
-	Indian Rupee Four Thousand Seven Hundred Twenty Only								
H	Four Thousand Sev SN/SAC	Taxable	(CGST		ST/UTGST	-	<i>E.</i> & O. <i>E</i> Total	
		Taxable Value I	(Rate	CGST Amount	Rate	Amour	- nt T	E. & O.E Total ax Amount	
997224	SN/SAC	Taxable Value I 4,000.00	(CGST Amount 360.00		Amour 360	nt T .00	E. & O.E Total ax Amount 720.00	
997224 Tax Amount (in wo	SN/SAC Total ords) : Indian Rupee	Taxable Value I 4,000.00 I 4,000.00 I Seven Hundr I	(Rate 9% red Ty Compa Bank I	CGST Amount 360.00 360.00 wenty Only any's Bank De Name	Rate 9% etails The Co	Amour 360 360 360 smos Co-O	nt T .00 .00	E. & O.E Total ax Amount	
997224 Tax Amount (in wo <i>Remarks:</i> 13540/2310110	SN/SAC Total ords) : Indian Rupee Mr. Chiragkumar Maho	Taxable Value I 4,000.00 4,000.00 Seven Hundr	Rate 9% red Tu Compa Bank I A/c No	CGST Amount 360.00 360.00 wenty Only any's Bank De Name : 0. :	Rate 9% etails The Co 01710	Amour 360 360 360 9smos Co-O 01022668	nt T .00 .00 .00	E. & O.E Total ax Amount 720.00 720.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13540/2310110 Darji & Mrs. Sar Residential Flat	SN/SAC Total ords) : Indian Rupee Mr. Chiragkumar Mah ngeeta Maheshbhai Darj No. 704, 7th Floor, Wing	Taxable I Value I 4,000.00 I 4,000.00 I Seven Hundr I eshbhai I i - I g - B, I	Rate 9% red Tu Compa Bank I A/c No	CGST Amount 360.00 360.00 wenty Only any's Bank De Name	Rate 9% etails The Co 01710	Amour 360 360 360 9smos Co-O 01022668	nt T .00 .00 .00	E. & O.E Total ax Amount 720.00 720.00	
997224 Tax Amount (in wo <i>Remarks:</i> 13540/2310110 Darji & Mrs. Sar Residential Flat "Sundaram Co-o	SN/SAC Total ords) : Indian Rupee Mr. Chiragkumar Mah ngeeta Maheshbhai Darj No. 704, 7th Floor, Win op. Hsg. Soc. Ltd.", Sai	Taxable Value I 4,000.00 I 4,000.00 I Seven Hundr I eshbhai I g - B, Karishma	Rate 9% red Tu Compa Bank I A/c No	CGST Amount 360.00 360.00 wenty Only any's Bank De Name : 0. :	Rate 9% etails The Co 01710	Amour 360 360 360 9smos Co-O 01022668	nt T .00 .00 .00	E. & O.E Total ax Amount 720.00 720.00	
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997224 Tax Amount (in wo <i>Remarks:</i> 13540/2310110 Darji & Mrs. Sar Residential Flat "Sundaram Co-c Complex, Next T Kanakia Road, N	SN/SAC Total ords) : Indian Rupee Mr. Chiragkumar Mah ngeeta Maheshbhai Darj No. 704, 7th Floor, Win op. Hsg. Soc. Ltd.", Sai	Taxable Value I 4,000.00 I 4,000.00 I Seven Hundr I shbhai I g - B, I Karishma ave, Off. a - Thane, I	Rate 9% red Tu Compa Bank I A/c No	CGST Amount 360.00 360.00 wenty Only any's Bank De Name : 0. :	Rate 9% etails The Co 01710	Amour 360 360 360 9smos Co-O 01022668	nt T .00 .00 .00	E. & O.E Total ax Amount 720.00 720.00	
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