## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
Ackruti Star, 1st Floor, 121,
Central Road, MIDC, Andheri (E),
Mumbai - 400 093
GSTIN/UIN: 27AADCV4303R1ZX
State Name: Maharashtra, Code: 27
E-Mail: accounts@vastukala.org

Buyer (Bill to)
Cosmos Bank-Fort Branch

Fort Branch 229/231, Perin Nariman Street, Bazar Gate, Fort 400001

GSTIN/UIN State Name : 27AAAAT0742K1ZH : Maharashtra, Code : 27 Invoice No.

PG-5736/22-23

Delivery Note

Reference No. & Date.

Dated

Mode/Terms of Payment

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

30249 / 46085

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	Н	SN/SAC	GST Rate	Amount
1		GST SGST	7224	18 %	4,000.00 360.00 360.00
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	mount Chargophia (in words)	Total	Ambrida Sail al M		₹ 4,720.00 E. & O.E

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
HONOAC		Rate	Amount	Rate	Amount	Tax Amount
007004	4.000.00	9%	360.00	9%	360.00	720.00
997224 Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Company's Bank Details

Bank Name

: The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Remarks:

Mr. Vinayak Yeshwant Sanap - Residential Flat No. 603, 6th Floor, "Chhaswala Bhavan Co-op. Hsg. Soc. Ltd (Proposed)", 18, Mangesh Shenoy Street, Fort, Mumbai – 400 001, State – Maharashtra, Country – India

Company's PAN

: AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.
MSME Registration No. - 27222201137

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory** 

This is a Computer Generated Invoice

An ISO 9001:2015 Certified Company





www.vastukala.org

