PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org

Buyer (Bill to)

COSMOS BANK- KANDIVALI(WEST)

Kandivali (West) Branch

Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School, S. V. Road, Kandivali (West), Mumbai - 400 067, : 27AAAAT0742K1ZH

GSTIN/UIN State Name

: Maharashtra, Code: 27

Invoice No.	Dated
PG-2105/23-24	23-Aug-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
003195 / 2302169	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	S) SI	997224 GST GST	18 %	4,000.00 360.00

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Cer		tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
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:

Saijo Sunny Mathew & Kolencherry Shruthi Jayson ThomasResidential Flat No. 0904, 9th Floor, 'B' Wing, Building No. 3, "Dattani Linear", Village - Sandor, Vasai (West), Taluka - Vasai, District - Palghar, PIN -401 202, 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

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Authorised Signatory

This is a Computer Generated Invoice



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