Pacetik Sougitauxalsh.

## 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** 

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code: 27

Invoice No.	Dated			
PG-3488/23-24	25-Nov-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			
005196/2303643				
Dispatched through	Destination			

Terms of Delivery

	HSN/SAC	GST Rate	Amount
CGST SGST	997224	18 %	4,000.00 360.00 360.00
Total			4,720.00
	SGST	997224 <b>CGST</b>	997224 18 %  CGST SGST

Indian Rupee Four Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable	Central 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

005196/2303643 Mrs. Rhea Kamal Sangtani -Residential Flat No. 914, 9th Floor, Rehab Building No. 1, "Shahid Bhagat Singh Nagar SRA Co-op. Hsg. Soc. Ltd.", Deen Dayal Upadhyay Road, Mulund ( West), Mumbai - 400 080, 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 Customer's Seal and Signature

Scheduled

Company's Bank Details

Bank Name The Cosmos Co-Operative Bank Ltd

A/c No. 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

**Authorised Signatory** 

This is a Computer Generated Invoice

Reserved

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

