

PROFORMA INVOICE

Aavind Sir

 Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
	PG-2295/24-25	16-Sep-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011124/2308202	
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
Cosmos Bank - Mulund (East)
 GROUND +1ST FLOOR OF SHOP NO-2,
 1ST FLOOR OF SHOP NO-1,
 'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD
 NAVGHAR RAOD, MULUND-EAST
 GSTIN/UIN : 27AAAAT0742K1ZH
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	4,000.00
	CGST			360.00
	SGST			360.00
	Total			4,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
 011124/2308202 Mrs. Snehal Jagannath Narayankar
 & Mr. Jagannath Kondiba Narayankar - Residential
 Flat No. 101, 1st Floor, Wing - A, "Mayuresh
 Apartment", Ghodbunder Road, Village - Vadavali,
 Thane (West), Taluka - Thane, District - Thane, PIN -
 400 615, State - Maharashtra, Country - India.

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

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	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 18-09-2024 10:08:10</small> Authorised Signatory
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This is a Computer Generated Invoice

Round
20-9-24

