PROFORMA INVOICE



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

Buyer (Bill to)

COSMOS BANK-BHANDUP BRANCH

SHOP NO. 1001/1008/1009, STATION PLAZA, 1ST FLOOR, STATION ROAD, BHANDUP WEST,

MUMBAI - 400078 GSTIN/UIN : :

: 27AAIFM1544M1Z0

State Name : Maharashtra, Code: 27

	1 dyshai Tas				
Invoice No.	Dated				
PG-2726/24-25	15-Oct-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				
011757/2308631					
Dispatched through	Destination				

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

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	
Tot	al 4,000.00		360.00		360.00	. 20.00

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

Remarks:

011757/2308631 Mr. Vijay Dnyanoba More (Flat No. 201) & Mrs. Anita Vijay More (Flat No. 202) - Residential Amalgamated Flat No. 201 & 202, 2nd Floor, 'A' Wing, "Sai Leela Galaxy", 100 Ft. Road, Village - Tisgaon, Kalyan (East), PIN - 421 306, Taluka - Kalyan, District - Thane, 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

Company's Bank Details

Terms of Delivery

Bank Name

: The Cosmos Co-Operative Bank Ltd

E. & O.E

A/c No. : 01710

: 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
Digitally signed on 16-10-2024 10:32:13

Authorised Signatory

This is a Computer Generated Invoice

