

PROFORMA INVOICE

Amit Chismule

 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-3990/24-25	2-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) AJAY PHARMA DIMPLE DINESH JOSHI BASEMENT NO.2 / 3, JEEVANTARA CHS LTD, OPP. BHAGWATI SCHOOL, NAUPADA, THANE WEST, Thane, Maharashtra, 400602 GSTIN/UIN : 27AEYPJ9309R1Z9 State Name : Maharashtra, Code : 27	ADVANCE159/24-25 dt. 19-Dec-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12482/2309901	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
	CGST		900.00
	SGST		900.00
Total			₹ 11,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks:

12482/2309901 Mrs. Dimple Dinesh Joshi & Mr. Dinesh Madhavji Joshi - Basement No. 02 & 03, Basement Floor, Wing - A, "Jeevantara Co-Op. Soc. Ltd.", Near Bhagwati School, Vishnu Nagar, Village - Naupada, Thane (West), Taluka & District - Thane, PIN - 400 602, Maharashtra, 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

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
 Digitally signed on 08-01-2025 10:09:11
 Authorized Signatory

This is a Computer Generated Invoice

payment paid

Report received

(Signature)

08.01.2025

