


# PROFORMA INVOICE

*Manjiv Kote*

|  |   |   |  |
|--|---|---|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt. Ltd.</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3370/24-25</b>                         | Dated<br><b>29-Nov-24</b>                      |
|  |   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  |   | Reference No. & Date.<br><b>PG-3370/24-25 dt. 29-Nov-24</b> | Other References                               |
|  | Buyer (Bill to)<br><b>COSMOS BANK-SAKINAKA ANDHERI-EAST</b><br>102, Trade Corner, Sakinaka Junction<br>Andheri East Mumbai 400072<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.   | Dated  |
|  | Dispatch Doc No.<br><b>12562/2309276</b>  | Delivery Note Date  |  |
|  | Dispatched through  | Destination   |  |
|  | Terms of Delivery   |   |  |

| SI No. | Particulars  | HSN/SAC | Amount  |
|--------|--|---------|---|
| 1      | <b>VALUATION FEE</b><br><br><div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> <i>Payment Done<br/>A/c refund Cosmos<br/>02/12/24</i> </div> | 997224  | <b>4,000.00</b><br>CGST <b>360.00</b><br>SGST <b>360.00</b> |
|        | <b>Total</b>   |         | <b>₹ 4,720.00</b>   |

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           |
| <b>Total</b> | <b>4,000.00</b> |      | <b>360.00</b> |            | <b>360.00</b> | <b>720.00</b>    |

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

|  |  |
|--|--|
| <p><b>Remarks:</b><br/>                 12562/2309276 : Mr. Vikas Suresh Khanvilkar<br/>                 -Residential Flat No. 605, 6th Floor, "Sonal Paradise / Sonal Siddhi Co-Op. Hsg. Soc. Ltd.", Samarth Nagar, Anand Nagar, Village - Majas, Jogeshwari (East), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 060, State - Maharashtra, Country - India.<br/>                 Company's PAN : <b>AADCV4303R</b></p> <p><b>Declaration</b><br/>                 NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.<br/>                 MSME Registration No. - 27222201137</p> | <p><b>Company's Bank Details</b><br/>                 Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b><br/>                 A/c No. : <b>0171001022668</b><br/>                 Branch &amp; IFS Code : <b>Vileparle &amp; COSB0000017</b></p> <div style="text-align: center;"> <br/>                 UPI Virtual ID : <b>Vastukala@icici</b> </div> <p style="text-align: right;"><b>for Vastukala Consultants (I) Pvt. Ltd.</b></p> <p style="text-align: right; font-size: small;">                 ASMITA JAYSING RATHOD<br/>                 Digitally signed on 30-11-2024 15:22:12<br/>                 Authorised Signatory             </p> |
|--|--|

This is a Computer Generated Invoice

*Recd*

*03/12/24*



**THE COSMOS CO-OPERATIVE BANK LTD**  
 Sakinaka  
 Andheri (E), Br,  
 Mumbai  
 400 072  
 Multistate Scheduled Bank