


PROFORMA INVOICE

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|  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-3856/24-25 | 24-Dec-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date | Other References |
| Buyer (Bill to) COSMOS BANK-Pump House Branch Shop No 2, Ambika Tower, Rajmata Jijabai ROad, Andheri East MUMbai,400093 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | PG-3856/24-25 dt. 24-Dec-24 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 13270/2309763 | |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | Amount |
|--------------|----------------------|---------|-------------------|
| 1 | VALUATION FEE | 997224 | 2,000.00 |
| | CGST | | 180.00 |
| | SGST | | 180.00 |
| Total | | | ₹ 2,360.00 |

Amount Chargeable (in words) E & O E
Indian Rupee Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | 2,000.00 | | 180.00 | | 180.00 | 360.00 |

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Remarks:
 13270/2309763 Mrs. Pranali Pramod Narkar -
 Residential Flat No. 406, 4th Floor, Building No 22
 /G, "Gokulnagari 22/G SRA Co-Op. Hsg. Soc. Ltd. ",
 Sangharsh Nagar, Chandivali Farm Road, Village -
 Chandivali, Andheri (East), Taluka - Kurla, District -
 Mumbai Suburban, PIN - 400 072, 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
 for Vastukala Consultants (I) Pvt. Ltd

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



Received
 26/12/24