

**PROFORMA INVOICE**

*Kiran Sawant*



**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.<br><b>PG-3981/24-25</b>                        | Dated<br><b>1-Jan-25</b>                       |
| Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
| Reference No. & Date.<br><b>PG-3981/24-25 dt. 1-Jan-25</b> | Other References                               |
| Buyer's Order No.  | Dated  |
| Dispatch Doc No.<br><b>13409/2309892</b>                   | Delivery Note Date                             |
| Dispatched through   | Destination                                    |
| Terms of Delivery  |  |

Buyer (Bill to)  
**Cosmos Bank - Mulund (West) Branch**  
 Mulund (West) Branch  
 Apurva Co-Op. Housing Society, Govardhan Nagar,  
 L.B.S. Road, Mulund (West), Mumbai - 400 080  
 GSTIN/UIN : 27AAAAT0742K1ZH  
 State Name : Maharashtra, Code : 27

| SI No.       | Particulars          | HSN/SAC | Amount            |
|--------------|----------------------|---------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>5,000.00</b>   |
|              | <b>CGST</b>          |         | <b>450.00</b>     |
|              | <b>SGST</b>          |         | <b>450.00</b>     |
| <b>Total</b> |                      |         | <b>₹ 5,900.00</b> |

Amount Chargeable (in words) **Indian Rupee Five Thousand Nine Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 5,000.00        | 9%   | 450.00        | 9%         | 450.00        | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |      | <b>450.00</b> |            | <b>450.00</b> | <b>900.00</b>    |

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

**Remarks:**  
 13409/2309892 Mrs. Sejal Nikhil Sheth -  
 Commercial Office No . 30 1 , 3rd Floor , "Runwal Heights ", Runwal Heights Commercial Premises Co -Op. So. Ltd., CTS No. 728, 728/1 to 2, L. B. S. Road, Village - Nahur, Municipality WardNo."T", Mulund(West), Taluka-Kurla, District Mumbai Suburban, Mumbai -400080, State -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 02-01-2025 09:36:03  
 Authorised Signatory

