

**PROFORMA INVOICE**

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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
	<b>PG-4384/24-25</b>	<b>29-Jan-25</b>
Buyer (Bill to) <b>COSMOS BANK-BHANDUP BRANCH</b> SHOP NO. 1001/1008/1009, STATION PLAZA, 1ST FLOOR, STATION ROAD, BHANDUP WEST, MUMBAI - 400078 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>PG-4384/24-25 dt. 29-Jan-25</b>	<b>JAYASHRI JOSHI/9930155518</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>13490/2310301</b>	
Dispatched through	Destination	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>4,000.00</b>
	<b>CGST</b>		<b>360.00</b>
	<b>SGST</b>		<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**

Remarks:  
 13490/2310301 Mrs. Sonali Jigar Vora & Mr. Jigar Dhanjibhai Vora - Residential Flat No. 201, 2nd Floor, "Aashriyaa Co-Op. Hsg. Soc. Ltd.", Village - Thane, Thane (West), Taluka - Thane, District - Thane, PIN - 400 601, 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

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 29-01-2025 16:56:25  
 Authorized Signatory

This is a Computer Generated Invoice



*Recd  
 30/1*