

4913

PRDFORMA INVOICE

 Vestbank Computations (P) Pvt. Ltd. 81/8021, 2nd Floor, KODAKKALAI GARIBUJI ROAD, KODAKKALAI, ANDHERI EAST, MUMBAI - 400072 GSTIN/VIN: 27AADCVK000122 Corp Name: Maharashtra Code: 27 E-Mail: accounts@vestbank.in	Invoice No.	Date
	PG-406424-25 Delivery Mode	6-Jan-25 Mode/Term of Payment
Invoice Ref: COEMOS BANE - BORIVALI MID A-2 Plot No. 12 & 14 Midan, Ramdas Sarda Marg, Opp. Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, MIDAN, State - Maharashtra, Country - India GSTIN/VIN: 27AADCVK000122 State Name: Maharashtra Code: 27	Balance No. & Date	Other Reference
	PG-38942425 dt 6-Jan-25	
	Master Order No.	Date
	Dispatch Code No.	Delivery Hold Date
	136152300078 Dispatched through	Demurrage
Terms of Delivery		

Sl	Particulars	HSN/SAC	Amount
1	VALUATION FEE	887234	2,000.00
		CGST	180.00
		SGST	180.00
Total			₹ 2,360.00

Amount Chargeable in words: **₹ 2,360**

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
887234	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: 2294570088016 / Mr. Shashank Maheshwar Sutar
 Residential Flat No. C-211, 3rd Floor, Wing - C,
 Dhanraj - "Ganga Nagar" 74 Building Co-Op. Hsg. Soc. Ltd., Ganga Nagar Phase - 1, Mrs. Bhawandar Road, Behind Panna Pump, Main Road (East), Taluka - Thane District - Thane, PIN - 401107, State - Maharashtra, Country - India

Company's PIN: **AADCVK0001**

Declaration: NOTE - ₹5 PER MSME FILES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGED APPLICABLE AS PER THE RULE MSME Registration No - 2732201152

Company's Bank Details:
 Bank Name: The Gujarat Co-operative Bank Ltd
 A/c No: 0111001020088
 Branch & IFSC Code: Valsarva & COBS0000017



UPI Virtual ID: Vatikala@coo1

The eX Computer Generated Invoice

Received
 10/01/2025

