


Anid

PROFORMA INVOICE

| | | |
|---|----------------------------|-----------------------|
|  Vastukala Consultants (I) Pvt. Ltd. B1-001, 1WB 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-4064/24-25 | 8-Jan-25 |
| | Delivery Note | Mode/Terms of Payment |
| | | AGAINST REPORT |
| | Reference No. & Date | Other References |
| | PG-4064/24-25 dt. 8-Jan-25 | |
| Buyer (Bill to) COSMOS BANK- BORIVALI MRO A-2 Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, Opp. Chandawarkar Road, Borivali (West), Mumbai - 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| | 13515/2309975 | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| Sl 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) **Indian Rupee Two Thousand Three Hundred Sixty Only** E & OE

| 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 | | | 180.00 | | 180.00 | 360.00 |

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

Remarks:
 13515/2309975 - Mr. Shaikh Maheboob Sufare -
 Residential Flat No. C-311, 3rd Floor, Wing - C,
 Darshan, "Geeta Nagar 'A' Building Co-Op. Hsg
 Soc. Ltd." Geeta Nagar Phase - I, Mira Bhayander
 Road, Behind Petrol Pump, Mira Road (East),
 Taluka - Thane, District - Thane, PIN - 401 107,
 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.

This is a Computer Generated Invoice

Received
 10/01/2024
