

PROFORMA INVOICE

 Vestikal Vastukala Consultants (P) Pvt. Ltd. 81/001, 1st FLOOR, BOOMERANG CHANDRAJI FARM ROAD, ANDHENI-EAST, MUMBAI - 400079 GSTIN: 27AADCVA001R1ZK State Name - Maharashtra, Code - 27 E-Mail - accounts@vestikal.com	Invoice No	Date
	PG-4008/24-25 Delivery Rule	8-Jan-25 Mode/Term of Payment
	Reference No. & Date	Order Reference
	PG4008/24-25 dt 8-Jan-25	
	Buyer's Order No	Order
	Supplier's Doc No	Delivery Note Date
	013617/2309978	
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	DST Rate	Amount
1	VALUATION FEE	857224	18%	9,680.00
		CGST		889.40
		SGST		889.40
	ROUNDED OFF			1.20
	Total			₹ 11,460.00

Amount Chargeable in words: **Indian Rupee Eleven Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Rate	CGST	SGST/UTGST	Total
857224	9,680.00	18%	889.40	889.40	11,460.00
Total	9,680.00		889.40	889.40	11,460.00

Tax Amount in words: **Indian Rupee One Thousand Seven Hundred Thirty Eight and Eighty paise Only**

Remarks:
 013617/2309978 M. Mahaboo Beakumya Shaikh
 Individual Gata No. 107, 1st Floor, The Samarth,
 Mahesh Phulewadi Co-op. Soc. Ltd., Plot No. 151, CTS
 No. 648, T.P.E. II, Thakur Narayan Kinnu Marg, Village
 - Mahesh Ghosale (op. Malhoad) Yash No. C, District -
 Mumbai Mah. Maharashtra, PIN - 400 016, State -
 Maharashtra, India.
 Company's PAN: **AADCVA001R**
 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. - 27223201137

Company's Bank Details
 Bank Name: **The Cosmos Co-Operative Bank Ltd**
 A/c No: **0171001022868**
 Branch & IFSC Code: **Vileparle & COOP0080017**



UPI Number: **vestikal@icicibank**
 For Vestikal Consultants (P) Pvt. Ltd
 Head Office
 Mumbai, Maharashtra

This is a Computer Generated Invoice

Received
 10/01/2025
