

PROFORMA INVOICE



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

Buyer (Bill to)

COSMOS BANK - VASAI BRANCH
 VASAI BRANCH
 MAURYA SHOPPING CENTRE,
 GROUND FLOOR, S NO. 16, HISSA NO. 10 / 11,
 MBADI ROAD, VASAI DIST THANE 401202
 GSTIN/UIN : 27AAAAAT0742K1ZH
 State Name : Maharashtra, Code : 27

Invoice No.	PG-4107/24-25	Dated	10-Jan-25
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date.	PG-4107/24-25 dt. 10-Jan-25	Other References	
Buyer's Order No.		Dated	

Dispatch Doc No.	13555/2310017	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE		
		CGST	4,000.00
		SGST	360.00
	Total		₹ 4,720.00

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

Company's Bank Details
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code : **Vileparle & COSB00000017**



UPI Virtual ID : Vastukala@cici

Remarks:
 13555/2310017 Ms. Monu Virendrapal Verma -
 Residential Flat No. 301, 3rd Floor, Wing - B, "Tejas
 Co-Op. Hsg. Soc. Ltd.", Chulna Road, Village -
 Manickpur, Vasai (West), Taluka - Vasai, District -
 Palghar, PIN - 401 202, 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

for Vastukala Consultants (I) Pvt. Ltd.
ASMITA JAYSHING RATHOD
 Digitally signed on 10-01-2025 10:19:30
 Authorized Signatory

This is a Computer Generated Invoice

