


PROFORMA INVOICE

Kiran Sawant

 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	Invoice No. PG-4142/24-25	Dated 15-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) Cosmos Bank - Mulund (West) Branch Mulund (West) Branch Apurva Co-Op. Housing Society, Govardhan Nagar, L.B.S. Road, Mulund (West), Mumbai - 400 080 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Reference No. & Date. PG-4142/24-25 dt. 15-Jan-25	Other References KIRAN / 9594609519
	Buyer's Order No.	Dated
	Dispatch Doc No. 13602/2310053	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,000.00
	CGST		360.00
	SGST		360.00
Total			₹ 4,720.00

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
Total			360.00		360.00	720.00

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

Remarks:
 13602/2310053 Mr. Pramod Chandrakant Patkar
 & Mrs. Pranali Pramod Patkar - Residential Flat No.
 206, 2nd Floor, "ACE Homes", G. B. Road,
 Kasarvadavli, Village - Vadavali, Thane (West),
 Taluka - Thane, District - Thane, PIN - 400 615,
 State - Maharashtra, Country - India
 Company's PAN : **AADCV4303R**

Company's Bank Details
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code: **Vileparle & COSB0000017**



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

UPI Virtual ID : **Vastukala@icici**
 for Vastukala Consultants (I) Pvt. Ltd.
 ASMITA JAYSING RATHOD
 Digitally signed on 15-01-2025 14:08:22
 Authorized Signatory

This is a Computer Generated Invoice

Received
 16/1/25

