

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		Invoice No. PG-4394/24-25	Dated 30-Jan-25
Buyer (Bill to) COSMOS BANK- DAHISAR EAST BRANCH DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment Harishankar Joshi Road, Dahisar East Mumbai - 400068 GSTIN/UIN : 27AAAAAT0742K1ZH State Name : Maharashtra, Code : 27		Delivery Note AGAINST REPORT	Mode/Terms of Payment AGAINST REPORT
Buyer's Order No.		Reference No. & Date. PG-4394/24-25 dt. 30-Jan-25	Other References GURUPRASAD NANDKARNI/9869261322
Dispatch Doc No. 13819/2310312		Buyer's Order No.	Dated
Dispatched through		Delivery Note Date	Destination
Terms of Delivery			

SI 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

HSN/SAC	Taxable Value	Rate	Amount	SGST/UTGST	Total
997224	2,000.00	9%	180.00	180.00	360.00
Total	2,000.00		180.00	180.00	360.00

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

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

Remarks:
 13819/2310312 Mr. Tara Chandra Tivari - Flat No. G15, Ground Floor, Building No 07, "Sunshine Green Park Building No. 7 Co-Op. Hsg. Soc. Ltd.", Village - Gokhivare, Vasai (East), Taluka - Vasai, District - Palghar, 401 208, State - Maharashtra, 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. - 272222201137

UPI Virtual ID : Vastukala@icici
 for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
 Digitally signed on 30-01-2025 13:56:25
 Authorized Signatory

