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.	Dated			
PG-4397/24-25	30-Jan-25 Mode/Terms of Payment AGAINST REPORT Other References VISHAKHA MANE/9833242472 Dated			
Delivery Note				
Reference No. & Date. PG-4397/24-25 dt. 30-Jan-25				
Buyer's Order No.				
Dispatch Doc No. 13965/2310315	Delivery Note Date			
Dispatched through	Destination			

Buyer (Bill to)

COSMOS BANK

Ambernath Branch

Panvelkar Pride, Shop no 1 to 4,

Plot no 63-64, C T S NO 4740, Near Hutatma Chawk

Ambernath (East)

GSTIN/UIN State Name

27AAAAT0742K1ZH : Maharashtra, Code: 27

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount	
1	VALUATION FEE CGST SGST	997224	4,000.00 360.00 360.00	
		8781810	OCCUPATION OF	
		A Committee	sed nen anemo	
		heerd a l	nagona an ita n	
	Total		I₹ 4,720.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
3	Value	Rate	Amount	Rate	Amount	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

Remarks:

13965/2310315 Shri. Sachinkumar Bhimrao Surywanshi & Smt. Jyoti Sachinkumar Suryawanshi - Residential Flat No. 201, 2nd Floor, Wing - A, "Lord Shiva Apartment", Shivganga Nagar, Near Mahua's Preschool, Plot No. 19 & 26, Village -Ambernath, Taluka - Ambernath, District - Thane, Ambernath (East), PIN Code - 421 501, 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. - 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

This is a Computer Generated Invoice