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

Dated Invoice No. PG-4401/24-25 30-Jan-25 Mode/Terms of Payment **Delivery Note** AGAINST REPORT Other References Reference No. & Date. PG-4401/24-25 dt. 30-Jan-25 VISHAKHA MANE/9833242472 Buyer's Order No. Dated

Delivery Note Date

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

27AAAAT0742K1ZH

Dispatched through Terms of Delivery

Dispatch Doc No.

13966/2310319

State Name Maharashtra, Code: 27

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	8,060.00 725.40 725.40
1	ROUNDED OFF		ALIEN ET PER	0.20
1960				
9				
1		Total		I₹ 9,511.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Nine Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value 8,060.00	CGST		SGST/UTGST		Total
		Rate 9%	Amount 725.40	Rate 9%	Amount 725.40	Tax Amount 1,450.80
997224						
Total	8,060.00		725.40		725.40	1,450.80

Tax Amount (in words): Indian Rupee One Thousand Four Hundred Fifty and Eighty paise Only

13966/2310319 Mr. Sachinkumar Bhimrao Suryawanshi & Ms. Jyoti Sachin Suryawanshi -Industrial Unit No. 04, 2nd Floor, "GNP Galaxy, Zone No. 4 - Phase II", Ambernath Industrial Area, Plot No. F 4/1 & F 4/2, Village - Kansai, Taluka -Ambernath, District - Thane, Ambernath (West), PIN Code - 421 503, 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 **ICICI BANK LTD**

A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



VASTUKALATHANE@icici

for Vastukala Consultants (i)

This is a Computer Generated Invoice