

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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-288/24-25	3-May-24																											
		Delivery Note	Mode/Terms of Payment																											
		Reference No. & Date.		<b>AGAINST REPORT</b>																										
				Other References																										
Buyer (Bill to) <b>COSMOS BANK- DAHISAR EAST BRANCH</b> DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment Harishankar Joshi Road, Dahisar East Mumbai - 400068 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated																											
		Dispatch Doc No.	Delivery Note Date																											
		008459/2306160																												
		Dispatched through	Destination																											
		Terms of Delivery																												
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Remarks: 008459/2306160 Mrs. Swati Raghoba Govekar & Mr. Raghoba Bhagwan Govekar - Residential Flat No. 304, 3rd Floor, Wing – A, Building No. 1, “Om Shivai SRA Co-op. Hsg. Soc. Ltd.”, Devipada Road, Near Gulmohar Society, Village - Magathane, Borivali (East) , Mumbai – 400 066, State – Maharashtra, Country – India  Company's PAN : <b>AADCV4303R</b>			Company's Bank Details Bank Name : <b>The Cosmos Co-Operative Bank Ltd</b> A/c No. : <b>0171001022668</b> Branch & IFS Code: <b>Vileparle &amp; COSB0000017</b>																											
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																											
Customer's Seal and Signature			<b>for Vastukala Consultants (I) Pvt Ltd</b>																											
			Authorised Signatory																											

This is a Computer Generated Invoice