## 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

Buyer (Bill to)

**COSMOS BANK - DADAR WEST** 

DADAR BRANCH

Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road,

Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1691/24-25	7-Aug-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
010335/2307587	
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery	Delivery
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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	0007	997224	18 %	4,000.00
		CGST SGST			360.00 360.00
		3631			360.00
		Total			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
	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

Bank Name

Branch & IFS Code:

A/c No.

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

Company's Bank Details

Remarks:

010335/2307587 Ajay Waman Kapure & Pooja Ajay Kapure - Residential Flat No. 1307, 13th Floor,

"Petunia", Everest Countryside, G.B.

Road, Village - Kasar Vadavali, Thane (West), Taluka - Thane, District - Thane, PIN - 400 615, State -

Maharashtra, Country - India

Customer's Seal and Signature

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

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

: The Cosmos Co-Operative Bank Ltd

Vileparle & COSB0000017

0171001022668

**Authorised Signatory**