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-2115/24-25	3-Sep-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
010743/2308018	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	4,000.00 360.00 360.00

Amount Chargeable (in words)

4,720.00 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

A/c No.

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only Company's Bank Details

Remarks:

010743/2308018 Mr. Vivekanand Madhavrao Zare -Residential Flat No. 8, 2nd Floor, "Om Ganpati Darshan Co-Op. Hsg. Soc. Ltd. ", Off. Sangoda Road. Village - Manda, Titwala (West), Taluka - Kalyan, District - Thane, PIN - 421 605, State - Maharashtra,

Country - India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

Total

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

0171001022668

Branch & IFS Code: Vileparle & COSB0000017

: The Cosmos Co-Operative Bank Ltd

Authorised Signatory