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

Santacruz East Branch

Ground Floor, Uday Darshan Buidling,

Jawaharlal Nehru Rd, Golibar,

Santacruz East, Mumbai, Maharashtra 400055

: 27AAAAT0742K1ZH GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2168/24-25	6-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
011067/2308071	
Dispatched through	Destination
Terms of Delivery	•

Terms of Delivery

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

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

Remarks:

011067/2308071 Mrs. Ashwini Mahesh Mahaddalkar & Mr. Mahesh Suresh Mahaddalkar - Residential Flat No. D/201, 2nd Floor, Wing - D, "Mohak Chambers Coop. Hsg. Soc. Ltd.", Opp. Bhushan Hospital, Manvelpada Road, Village - Virar, Taluka - Vasai, District - Palghar,

Customer's Seal and Signature

Virar (East), PIN - 401 305, 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

0171001022668 A/c No.

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory