## 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** 

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada

THANE-WEST,4000602

GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2350/24-25	20-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
	11246/2308256	
	Dispatched through	Destination
	Terms of Delivery	•

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	2,000.00 180.00 180.00
		Total			2,360.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

		_	_			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Bank Name

A/c No.

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

Remarks:

011246/2308256 Shri. Vijay Shankar Ajgaonkar -Residential Flat No. B/402, 4th Floor, Building No B, "Balaji Palace, New Jawahar Co.-Op. Hsg. Soc. Ltd", Deendayal Road, Village - Dombivli, Taluka - Kalyan, District - Thane, Dombivli (West), PIN Code - 421 202, State - Maharashtra, 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

UPI Virtual ID : VASTUKALATHANE@icici

: ICICI BANK LTD

: 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory