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 - VILEPARLE EAST

Vile Parle (East) Branch

Pratik Evenue, Ground Floor, Opp. Shivsagar Hotel,

Nehru Road, Vile Parle (East), Mumbai - 400 057,

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

	Invoice No.	Dated
	PG-2411/24-25	23-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
,	11175/2308317	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Bank Name

A/c No.

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

Remarks:

11175/2308317 Mr. Sanjay Atmaram Shinde & Mrs. Jyotsna Sanjay Shinde - Commercial Office No. 102, 1st Floor, "Nirma Plaza Premises Co-op. Soc. Ltd." CTS No. 614, 614/1 to 9, Makwana Road, Off Andheri Kurla Road, Marol Naka, Village - Marol, Taluka -Andheri, District - Mumbai Suburban, Andheri (East), Mumbai, PIN - 400 059, 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 : Vastukala@icici for Vastukala Consultants (I) Pvt Ltd

: The Cosmos Co-Operative Bank Ltd

0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Authorised Signatory