## 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 - Vashi Branch Sector 17

Vashi Branch Sector 17

Plot No. 74, Persepolis Premises, Sector 17 Vashi, Navi Mumbai, Maharashtra 400705 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2476/24-25	27-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
011452/2308383	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INO.				raic	
1	VALUATION FEE		997224	18 %	5,000.00
'	VALUATIONTEL		331224	10 /0	
		CGST			450.00
		SGST			450.00
		000.			400.00
_		Total			F 000 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

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

011452/2308383 Mr. Akshay Sanjay Sanap & Mrs. Asha Sanjay Sanap - Row House / Unit No. 01, "Shree Vinayak Co-op. Hsg. Soc. Ltd.", Plot No. A-07, Sector - 14, Kalamboli, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 18, 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 Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668** 

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**