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-2520/24-25	28-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
	011529/2308427	
	Dispatched through	Destination
	T (D !:	•

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	8,000.00 720.00 720.00
		Total			9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words): Indian Rupee One Thousand Four Hundred Forty Only

Remarks:

011529/2308427 Mr. Harish Shyamlal Jotwani -Commercial Shop No. FA - 12 & F - 13, 1st Floor, "Lake City Mall - A", Kapurbawdi Circle,New/Current Survey No. 128/B (Part) & 129/2, Village - Majiwade, Taluka - Thane, District - Thane,Thane (West), PIN Code - 400 607, 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

Company's Bank Details

Bank Name : ICICI

Bank Name : **ICICI BANK LTD**A/c No. : **340505000531**

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory