## 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- DAHISAR EAST BRANCH** 

DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment Harishankar Joshi Road, Dahisar East

Mumbai - 400068

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

	Invoice No.	Dated
	PG-2721/24-25	19-Oct-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011754/2308626	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	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

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

011754/2308626 Mr. Nilesh Suresh Pednekar & Mrs. Pranoti Nilesh Pednekar - Residential Flat No. 2-B /302, 3rd Floor, Building No 2, Wing - B, "KrishnaSthal Shrikrupa Co-Op. Hsg. Soc. Ltd. ", Village - Mire, Mira Road (East), Taluka - Thane, District - Thane, PIN - 401 107, 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**