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 - DADAR WEST

DADAR BRANCH

Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road,

Dadar (West), Mumbai - 400 028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2543/23-24	18-Sep-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
003847 / 2302621	
Dispatched through	Destination

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	1.00

Terms of Delivery

Amount Chargeable (in words)

Indian Rupee One Only

HSN/SAC	Taxable
	Value
997224	1.00
Total	1.00

Tax Amount (in words): NIL

Remarks:

Mr. Sudarshan Vinayak More & Mrs. Rasika Sudarshan More - Residential Flat No. 503, 5th Floor, Wing - A, "Shivpratap Co-Op. Hsg. Soc. Ltd.", Almeda Road, Behind Jay Surya Tower, Chandanwadi, Panchpakhadi, Thane (West), Thane – 400 602, State – Maharashtra,

Country – India

Company's PAN : AADCV4303R

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 LTD** A/c No. : **123105000319**

Total

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



JPI Virtual ID : vastukala@icio

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

₹ 1.00