## 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 - Mulund (East)

GROUND +1ST FLOOR OF SHOP NO-2, 1ST FLOOR OF SHOP NO-1,

'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD

NAVGHAR RAOD, MULUND-EAST GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2897/24-25	24-Oct-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
011972/2308801	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST		18 %	4,000.00 360.00 360.00
		Total			4,720.00
Amount Chargeable (in words)					

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 997224 4,000.00 9% 360.00 9% 360.00 720.00 Total 4,000.00 360.00 360.00 720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

011972/2308801 Mr. Abhijeet Sadashiv Dabhade & Mrs. Rashmi Abhijeet Dabhade - Residential Flat No. 601, 6th Floor, Building No B, "Rudra Sagar", Mulund Sagar Prasad Co-op. Hsg. Soc. Ltd., Gavanpada, Village - Mulund (East), Municipality Ward No. 'T' Ward, Taluka - Kurla, District - Mumbai Suburban, Mulund (East), Mumbai, PIN - 400 081, 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 : 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**