

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-3131/24-25	Dated 13-Nov-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References
	Buyer (Bill to) COSMOS BANK MRO DADAR (WEST) BRANCH 36-A,Maru Niketan, D. L. Vaidya Road, Dadar (West), Mumbai-400028 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. 12337/2309035
		Dispatched through	Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	7,500.00
	CGST		675.00
	SGST		675.00
	Total		₹ 8,850.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Fifty Only**

Company's Bank Details
 Bank Name : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code: **Vileparle & COSB0000017**

Remarks:
 12337/2309035 Designer Fabrics Pvt Ltd -2
 Residential Plant & Machinery No. 9-10, Ground
 Floor, Building No Y-2, Shree Arihant COMplex,
 Village - Kalher, Bhiwandi, Taluka - Thane, District -
 Thane, State - Maharashtra, 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


 UPI Virtual ID : Vastukala@icici
 for Vastukala Consultants (I) Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice