## PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

E-Mail: accounts@vastukala.co.in

State Name: Maharashtra, Code: 27

Buyer (Bill to)

COSMOS BANK-APMC - Vashi

C-1, Phase-II, APMC Masala Market, Sector -19. Vashi Navi Mumbai 400703 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3178/24-25	16-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3178/24-25 dt. 16-Nov-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12351/2309083	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE CGST SGST		4,000.00 360.00 360.00
	Tota		₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

## **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:

12351/2309083 Name of Proposed Purchaser:

Mrs. Sneha Kunal Padwal

Name of Owner: Kotak Mahindra Bank Limited Residential Flat No. 624, 6th Floor, Wing - C, "Shree Krupa Co-op. Hsg. Soc. Ltd.", S-15, Shree Samarth Hanuman Street, Dr. Babasaheb Ambedkar Road, Kalachowki, Mazgaon, Chinchpokli (East), Mumbai -, 400 033, 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

Company's Bank Details

: The Cosmos Co-Operative Bank Ltd Bank Name

A/c No. 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.