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 - VEERA DESAI ROAD

Veera Desai Road Andheri West Branch Shop No 7, Dhanshree Heights Bulding No 42, Andheri (West), Mumbai, Pin Code- 400053

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

Invoice No.	Dated				
PG-3305/24-25	26-Nov-24 Mode/Terms of Payment				
Delivery Note					
	AGAINST REPORT				
Reference No. & Date.	Other References				
PG-3305/24-25 dt. 26-Nov-24					
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
12440/2309209					
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	3,000.00 270.00 270.00
	Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	3,000.00	9%	270.00	9%	270.00	540.00			
Total	3,000.00		270.00		270.00	540.00			

Bank Name

A/c No.

Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details

Remarks:

12440/2309209 Mrs. Rehana Arif Merchant & Mr. Arif Umer Merchant - Residential Flat No. 202, 2nd Floor, "Sapna Residency Co-Op. Hsg. Soc. Ltd. ", Cross Pakhadi Lane,

Opp. La Delight Bakery, Andheri (West), Taluka -Andheri, District - Mumbai Suburban, PIN - 400 061,

State - Maharashtra, Country - India. Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

for Vastukala Consultants (I) Pvt. Ltd.

: The Cosmos Co-Operative Bank Ltd

0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Authorised Signatory

This is a Computer Generated Invoice