


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	Invoice No.	Dated
	PG-3430/24-25	4-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.
COSMOS BANK-Daftarai Road Malad East Branch Monica Arcade Subhash Lane Daftari Road Malad East Mumbai 400997 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27		Dated
		Dispatch Doc No.
		12689/2309337
		Delivery Note Date
		Destination
		Terms of Delivery


SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	2,000.00
	CGST		180.00
	SGST		180.00
Total			₹ 2,360.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total			180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Remarks: 12689/2309337 Mr. Sunil Vasant Mardhekar & Mrs. Vaishali Sunil Mardhekar - Residential Flat No. 303, 3rd Floor, Building No 14 (LIG-R Type), Wing - A, "Scheme No. 274A", MHADA Layout, Village - Bolinj, Taluka - Vasai, District - Palghar, Virar (West), PIN - 401 303, 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 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. <div style="text-align: right; font-size: small;">Authorised Signatory</div>
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This is a Computer Generated Invoice