## 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-SAKINAKA ANDHERI-EAST**

102, Trade Corner, Sakinaka Junction Andheri East Mumbai 400072

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

Invoice No.	Dated
PG-3420/24-25	3-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
PG-3420/24-25 dt. 3-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12638/2309327	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE	997224	4,000.00
	CGST		360.00
	SGST		360.00
	3331		000.00
	Total		₹ 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:

12638/2309327 Pro. Buyer Name:Mr. Aakash Ashok Rane & Mrs. Ranjana Ashok Rane AND Owner Name:Mr. Suneel Mahesh Shah - Residential Flat No. 502, 5th Floor, Building No 105, "Pant Nagar Shree Ram Co-Op. Hsg. Soc. Ltd.", Pant Nagar, Village - Ghatkopar, Ghatkopar (East), Taluka - Kurla, District - Mumbai Suburaban, PIN - 400 075, State - Maharashtra, Country - 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.

Authorised Signatory