PROFORMA INVOICE

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- DAHISAR EAST BRANCH

DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment Harishankar Joshi Road, Dahisar East

Mumbai - 400068

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

Invoice No.	Dated
PG-3704/24-25	16-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3704/24-25 dt. 16-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13075/2309609	
Dispatched through	Destination
Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

₹ 2,360.00

Indian Rupee Two Thousand Three Hundred Sixty Only

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

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

Remarks:

13075/2309609 Mr. Rajesh Shahu Mane & Mrs. Manisha Rajesh Mane - Residential Flat No. 602, 6th Floor, Wing - C, "Neelkanth Pride Co-op. Hsg. Soc. Ltd.", Near Jayki Shelter , Nandivali Road, Village - Nandivali, Dombivli (East), Taluka - Kalyan, District -

Thane, PIN Code - 421 202, 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

Total



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory