PROFORMA INVOICE

Tax 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 - VILEPARLE EAST

Vile Parle (East) Branch

Pratik Evenue, Ground Floor, Opp. Shivsagar Hotel,

Nehru Road, Vile Parle (East),

Mumbai - 400 057,

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

Invoice No.	Dated
PG-3688/24-25	13-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3688/24-25 dt. 13-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12972/2309593	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	I	HSN/SAC	Amount
No.			207024	
1	VALUATION FEE	CGST SGST	997224	4,000.00 360.00 360.00
		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		T/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

Company's Bank Details

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : **0171001022668**

Branch & IFS Code: Vileparle & COSB0000017

Company's PAN : AADCV4303R

Declaration

Remarks:

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

12972/2309593 Mrs. C. Karthyayani Kowshik & Mrs. Rajalakshmi Iyer -Residential Flat No. 302, 3rd Floor, Wing - B, "Elite Land Mark A & B Wing Co -Op. Hsg. Soc. Ltd.", Village - Joveli, Badlapur (East), Taluka - Ambernath, District - Thane, PIN - 421 503, State -Maharashtra, Country - India.

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory