## 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- KALYAN BRANCH

KALYAN BRANCH

Ground floor, Shiv Villa Apt. Opp. gagangiri Soc Sai Chowk, Khadakpada Kalyan West 421301

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

Invoice No.	Dated
PG-3844/24-25	24-Dec-24
Delivery Note	Mode/Terms of Payment
	<b>AGAINST REPORT</b>
Reference No. & Date.	Other References
PG-3844/24-25 dt. 24-Dec-	24
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13182/2309751	
Dispatched through	Destination

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	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:

13182/2309751 Mr. Ritik Sanjay Surve & Mrs. Rashmi Sanjay Surve - g Residential Flat No. 302, 3rd Floor, Building No 2, Wing - D, "Akash Complex", Vasundhara Nagari, Village - Kurgaon, Taluka - Palghar, District - Palghar, Boisar (West), PIN Code

-401 501, 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 : **ICICI BANK LTD**A/c No. : **340505000531** 

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory