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-3868/24-25	25-Dec-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
PG-3868/24-25 dt. 25-Dec-24			
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
13178/2309775			
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

Indian Rupee Two Thousand Three Hundred Sixty Only

E. & O.E

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:

13178/2309775 Mr. Vivek Chudhary - g Residential Flat No. L-1, 4th Floor, Building No 11, Wing - A, "Sathya Lifestyles Colony ", Sathya Lifestyles Phase - 2 Project, Village - Shelvali, Taluka - Palghar, District - Palghar, PIN Code - 401

404, State - Maharashtra, India

Amount Chargeable (in words)

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 : 340505000531 A/c No.

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.