## 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**

NAUPADA BRANCH

Kusumanjali, Opp Deodhar Hospital, Naupada

THANE-WEST,4000602

GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3814/24-25	21-Dec-24			
Delivery Note	Mode/Terms of Payment			
Reference No. & Date.	Other References			
PG-3814/24-25 dt. 21-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13035/2309720				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	5,000.00
		CGST		450.00
		SGST		450.00
		Total		₹ 5,900.00
				<b>v</b> 0,300.0

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

13035/2309720 Shri. Chetan Sitaram Patil -Commercial Shop No. 13, Ground Floor, "Cheetpark Co-Op. Hsg. Soc. Ltd.", Property No. b08011898400, Plot No. 6 & 7, New/Current Survey No. 40/1, New Nashik Highway, Gandhari Road, Village - Kolivali, Municipality Ward No. 8B2, Taluka

- Kalyan, District - Thane, Kalyan (West), PIN Code

- 421 301, State - Maharashtra, IndiaCompany'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