## 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-3881/24-25	26-Dec-24			
Delivery Note	Mode/Terms of Payment			
	<b>AGAINST REPORT</b>			
Reference No. & Date.	Other References			
PG-3881/24-25 dt. 26-Dec-24	4			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13180/2309788				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST	997224	1,500.00 135.00
		SGST		135.00
				100100
		Total		I₹ 1.770.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

13180/2309788 o Mrs. Siddhi Sandesh Gotad & Mr. Sandesh Chandrakant Gotad - Residential Flat No. L-2, 4th Floor, Building No 13, Wing - B, "Sathya Lifestyles Colony", Sathya Lifestyles Phase - 2 Project, Village - Shelvali, Taluka - Palghar, District - Palghar, PIN Code - 401 404, 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