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- VASAI BRANCH

VASAI BRANCH

MAURYA SHOPPING CENTRE,

GROUND FLOOR, S NO. 16, HISSA NO. 10 / 11, MBADI ROAD, VASAI DIST THANE 401202

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

Invoice No.	Dated			
PG-4107/24-25	10-Jan-25			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-4107/24-25 dt. 10-Jan-25				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13555/2310017				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No. 1	VALUATION FEE	CGST	997224	4,000.00 360.00
		SGST		360.00
		Total		I₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	CGST		SGST/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

Country - India

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

13555/2310017 Ms. Monu Virendrapal Verma - Residential Flat No. 301, 3rd Floor, Wing - B, "Tejas Co-Op. Hsg. Soc. Ltd. ", Chulna Road, Village - Manickpur, Vasai (West), Taluka - Vasai, District - Palghar, PIN - 401 202, State - Maharashtra,

UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory