## 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

Invoice No. PG-4382/24-25 29-Jan-25 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References PG-4382/24-25 dt. 29-Jan-25 PRACHI DESAI/9702602797 Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** 13971/2310299 Destination Dispatched through

Dated

Buyer (Bill to)

Cosmos Bank - Mulund (East)

GROUND +1ST FLOOR OF SHOP NO-2, 1ST FLOOR OF SHOP NO-1,

'ROMELL VASANTI', VASANTI VIHAR CO-OP HSG SOC LTD

NAVGHAR RAOD, MULUND-EAST : 27AAAAT0742K1ZH GSTIN/UIN State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
	ALUATION FEE	CGST SGST	997224	4,000.00 360.00 360.00
		Total		l₹ 4,720 <b>.</b> 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

Remarks:

13971/2310299 Miss. Komal Damodar Bangera & Mr. Ravi Madansingh Rajput - Residential Flat No. 004, Ground Floor, Wing - B, "Shree Veena Co-Op. Hsg Soc. Ltd. ", ector I, Vasant Nagari, Village -Manikpur, Vasai Road (East), Taluka - Vasai, District - Palghar, PIN - 401 208, State -

Maharashtra, Country - 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 : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



UPI Virtual ID : Vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory