PROFORMA INVOICE

Dated Invoice No. Vastukaia Consultants (I) Pvt Ltd PG-1028/23-24 9-Jun-23 Ackruti Star, 1st Floor, 121, Mode/Terms of Payment Central Road, MIDC, Andheri (E), **Delivery Note** Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) Cosmos Bank-Fort Branch Dispatch Doc No. Delivery Note Date Fort Branch 31811 / 2301032 229/231, Perin Nariman Street, Dispatched through Destination Bazar Gate, Fort 400001 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC GST SI Amount Rate No. 997224 18 % 1 VALUATION FEE 4,000.00 (Technical Inspection and Certification Services) CGST 360.00 SGST 360.00 Total ₹ 4,720.00 Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 4,000.00 9% 360.00 360.00 720.00 Total 4,000.00 360.00 360.00 720.00

Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only

Remarks:

Mr. Shripal Surajmal Jain & Mr. Ranjan Shripal Jain - Residential Flat No. 503 & 504, 5th Floor, "Jainam Arcade Co-op. Hsg. Soc. Ltd.", Station Road, Village - Kalwa, Kalwa (West), Taluka & District - Thane, PIN Code - 400 605, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



