## PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1576/23-24 15-Jul-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT 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- KALYAN BRANCH** Dispatch Doc No. Delivery Note Date KALYAN BRANCH 002589 / 2301574 Ground floor, Shiv Villa Apt. Opp. gagangiri Soc Dispatched through Destination Sai Chowk, Khadakpada Kalyan West 421301 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **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	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 **ICICI BANK LTD** A/c No. 340505000531

**THANE CHARAI & ICIC0003405** Branch & IFS Code

Remarks:

Mrs. Bhavika Asrar Chouhan nee Bhavika Anil Kotak -Residential Flat No. 53, 5th Floor, Building No. 1, "Oshiwara Akash Ganga Co-op. Hsg. Soc. Ltd.," Oshiwara Park, New Link Road, Jogeshwari (West), Mumbai - 400102, 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



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory