PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1848/23-24 4-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** 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-Chembur East Branch Dispatch Doc No. Delivery Note Date Chembur East Branch 002883/2940/2938/2887 Plot no 239. Ground floor. Central avenue road. Dispatched through Destination Near ambedkar garden. Chembur east Mumbai 400071 2301904/2301906/2301907/2301908 GSTIN/UIN : 27AAAAT0742K1ZH Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 20,000.00 (Technical Inspection and Certification Services) **CGST** 1,800.00 **SGST** 1,800.00

Amount Chargeable (in words)

23,600.00 *E. & O.E*

Indian Rupee Twenty Three Thousand Six Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|-----------|-------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| Total | 20,000.00 | | 1,800.00 | | 1,800.00 | 3,600.00 |

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Remarks:

1) M/s. Regal Synthetics Pvt. Ltd.- Industrial Gala No. 16, 2) Sanjana Rajesh Masand- Industrial Gala No. 15, 1st Floor, 3) Rushank Raja Masand- Industrial Gala No. 12, 1st Floor, 4) Mr. Raja Narain Masand (HUF) through its Karta & Manager Mr. Raja Masand - Industrial Gala No. 04, Ground Floor, "Interlink Industrial Premises Co-Op. Society Ltd.", Interlink Industrial Estate, Caves Road, Jogeshwari (East), Mumbai – 400 060, 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

Total

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