PROFORMA INVOICE

Invoice No Dated Vastukala Consultants (I) Pvt Ltd PG-2205/23-24 28-Aug-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- KANDIVALI(WEST) Dispatch Doc No **Delivery Note Date** Kandivali (West) Branch 003273 / 2302272 Shop No. 6 - 7: Sangita Apartment, Opp. Balbharti School. Destination Dispatched through S V Road, Kandivali (West), Mumbai - 400 067, GSTIN/UIN 27AAAAT0742K1ZH State Name Maharashtra, Code: 27 Terms of Delivery HSN/SAC GST SI Particulars Amount Ng. Rate 1 18 % **VALUATION FEE** 997224 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 Central Tax Total HSN/SAC Taxable State Tax Value Rate Amount Rate Amount Tax Amount 4,000 00 9% 360.00 9% 360 00 720.00 997224 4,000.00 360.00 360.00 720.00 Total Tax Amount (in words) . Indian Rupee Seven Hundred Twenty Only Company's Bank Details Bank Name The Cosmos Co-Operative Bank Ltd 0171001022668 Vileparle & COSB0000017 Remarks "Name of Proposed Purchaser / Client: Mr. Viraj Chandrahas Shetty Name of Owner. Mr. Vinit Chandrahas Shetty & Mr. Chandrahas Rukkaya Shetty AADCV4303R Company's PAN **UPI Virtual ID** Vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd BE CLEARED WITHIN 45 DAYS OR INTEREST Asmita Rathod CHARGES APPLICABLE AS PER THE RULE.

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Authorised Signatory