## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2533/23-24 18-Sep-23 B1-001,U/B FLOOR, Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) **COSMOS BANK -GOREGAON EAST BRANCH** Dispatch Doc No. **Delivery Note Date GOREGAON EAST BRANCH** 3742 /2302611 D Definity, Shop No. 95, Ground Floor No 364, 3, Jay Dispatched through Destination Prakash Nagar Rd No-3, Jay Prakash Nagar, Goregaon (East), Mumbai - 400063 **GSTIN/UIN** : 27AAAAT0742K1ZH Terms of Delivery State Name : Maharashtra, Code: 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % VALUATION FEE 2,000.00 (Technical Inspection and Certification Services) **CGST** 180.00 **SGST** 180.00 Total ₹ 2,360.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Three Hundred Sixty Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2.000.00 180.00 9% 180.00 360.00 9% Total 2.000.00 180.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details **Bank Name** The Cosmos Co-Operative Bank Ltd A/c No. 0171001022668 Branch & IFS Code: Vileparle & COSB0000017 Remarks: Mr. Bachchan Rajpat Yadav - Residential Flat No. B -206, 2nd Floor, Wing - B, "Lambodar" Om Lambodar Co -op. Hsg. Soc. Ltd., Jay Nagar, Village - Waliv, Vasai ( East), Taluka - Vasai, District - Palghar, PIN Code -401 208, State - Maharashtra, Country - India Company's PAN : AADCV4303R UPI Virtual ID : Vastukala@icici Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice

Authorised Signatory

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137