## PROFORMA INVOICE

Invoice No. Vastukala Consultants (I) Pvt Ltd Dated B1-001, U/B FLOOR, PG-3084/23-24 25-Oct-23 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. Buyer (Bill to) Dated BANK OF INDIA- GHATKOPAR(EAST) Dispatch Doc No. GHATKOPAR BRANCH Delivery Note Date KIRAN NIKETAN, TILAK ROAD, 004568/2303187 GHATKOPAR (EAST) MUMBAI- 400077 Dispatched through Destination GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC **GST** Amount Rate VALUATION FEE 997224 18 % 5,000.00 (Technical Inspection and Certification Services) CGST 450.00 SGST 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5,000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details : ICICI BANK LTD Bank Name A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Remarks: Smt. Bina A. Dhirawani - Commercial Premises No. 415, 4th Floor, "Kailash Plaza Premises Co-Op. Soc. Ltd.", Final Plot No. 355 of TPS III, Vallabhbaug Lane, Ghatkopar (East), Mumbai - 400 077, State -Maharashtra, Country - India. Company's PAN : AADCV4303R UPI Virtual ID : vastukala@icici Declaration 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. Date: 2023.10.76 10:16:09 +05'30' MSME Registration No. - 27222201137 Authorised Signatory

This is a Computer Generated Invoice







