PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3244/23-24 3-Nov-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- DOMBIVALI BRANCH** Delivery Note Date Dispatch Doc No. Dombivali (East) Branch Sindhudurg C.H.S., Ground Floor, Tilak Chowk, 004721/2303355 Dispatched through Destination Tilak Nagar, Dombivali (East), Taluka Kalyan, District Thane - 400605, State - Maharashtra, Country - India. : 27AAAAT0742K1ZH GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code : 27

| SI | Particulars | | HSN/SAC | GST | Amount |
|------|---|-------|---------|-------|----------|
| No. | | | | Rate | |
| 140. | | | | rtato | |
| 1 | VALUATION FEE | | 997224 | 18 % | 5,000.00 |
| ' | (Technical Inspection and Certification Services) | | | | 0,000.00 |
| | (Technical inspection and Certification Services) | | | | |
| | | CGST | | | 450.00 |
| | | SGST | | | 450.00 |
| | | 0001 | | | 450.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total | | | 5,900.00 |
| 1 | | | 1 | | -,000.00 |

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

Remarks:

Mr. Gourav Bhagwatilal Patwari (Owner) & Mr. Bhagwatilal Mithalal Patwari (Co-Owner) - Industrial Unit No. 8, 1st Floor, "Qualcon Business Park", Plot No. D-51, MIDC, Phase II, Manpada Road, Village – Sagaon, Dombivli (East), Taluka – Kalyan, District – Thane, PIN Code – 421 203, 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

Bank Name : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory