PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3173/23-24 30-Oct-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** Dispatch Doc No. Delivery Note Date NAUPADA BRANCH 004761/2303281 Kusumanjali, Opp Deodhar Hospital, Naupada Dispatched through Destination GSTIN/UIN 27AAIFM1544M1Z0 State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST SGST			225.00 225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Miss. Shruti Sharad Jagtap, Mrs. Aasaveri Sharad Jagtap & Mr. Sharad Murlidhar Jagtap - Residential Flat No. 1, Ground Floor, Building No D-21, "New Omkar Co-op. Hsg. Soc. Ltd.", Nerul, Sewood, Sector 48, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN Code - 400 706, State -

Maharashtra, 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

THANE CHARAI & ICIC0003405 Branch & IFS Code



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory