PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4026/23-24 28-Dec-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 004791/2304238 Kusumanjali, Opp Deodhar Hospital, Naupada Dispatched through Destination THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code : 27 Terms of Delivery 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 Rate Rate Value Amount Amount Tax Amount 997224 2.000.00 9% 180.00 9% 180.00 360.00 Total 2.000.00 180.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details Remarks: Bank Name **ICICI BANK LTD** 004791/2304238 Mr. Anil Kumar Gulabchand Pasi & 340505000531 Mrs. Pinki Anil Pasi - Residential Flat No. L-4, 4th A/c No. Branch & IFS Code: **THANE CHARAI & ICIC0003405** Floor, Wing – A, Building No. 7, "New Hill View Co-Op. Hsg. Soc. Ltd. ", Sathya Lifestyle Phase 2, Near Yash Security Service, Palghar - Manor Road, Village -Shelvali, Taluka & District - Palghar, PIN Code - 401 404, 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. UPI Virtual ID : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory