PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 22-Nov-23 PG-3451/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 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) The Zoroastrian Co-Operative Bank Ltd Dispatch Doc No. Delivery Note Date Head of Centralized Documentation Monitoring Department 004871/2303599 Yusuf Building, Veer Nariman Road, Fort, Destination Dispatched through Mumbai - 400001 : 27AAAAZ0071B1ZW GSTIN/UIN : Maharashtra, Code: 27 State Name Terms of Delivery Particulars HSN/SAC GST Amount Rate VALUATION FEE 18 % 997224 7,000.00 (Technical Inspection and Certification Services)

CGST 630.00 SGST 630.00

Amount Chargeable (in words)

8,260.00 E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	7,000.00	9%	630.00	9%	630.00	
Total	7,000.00		630.00		630.00	

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Remarks:

004871/2303599 "Name of Proposed Purchaser - M /s. Hitech Specialities Solutions Ltd.

Name of Owner - Susham Jayant Sirsat - Commercial Office Premises bearing Unit No. 203, 2nd Floor, Building Y (Trade Centre), "Welspun House", Senapati Bapat Marg, Lower Parel, Mumbai - 400013, 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

Total

A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Asmita Rathod

