PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4186/23-24 9-Jan-24 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-Zaveri Bazar Branch Delivery Note Date Dispatch Doc No. Zaveri Bazar Branch 005061/2304421 19/21.Cosmos Bank Bldg. Dispatched through Destination Vithalwadi Zaveri Bazar, Mumbai-400002 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount Rate No. 1 **VALUATION FEE** 997224 18 % 4,000.00 (Technical Inspection and Certification Services) **CGST** 360.00 SGST 360.00 Total 4,720.00 E. & O.E Amount Chargeable (in words) Indian Rupee Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 4,000.00 360.00 9% 360.00 720.00 9% Total 4,000.00 360.00 360.00 720.00 Tax Amount (in words) Indian Rupee Seven Hundred Twenty Only Company's Bank Details Remarks: Bank Name The Cosmos Co-Operative Bank Ltd 005061/2304421 Mrs. Tushara Venkatesh & Mrs. A/c No. 0171001022668 Santha Ajith - Residential Flat No. 904, 9th Floor, Branch & IFS Code: Vileparle & COSB0000017 "Mangalmay Tower Co-op. Hsg. Soc. Ltd.", CTS No. 1110 (Part), Sai Nagar, M.G. Cross Road, Village -Kandivali, Kandivali (West), Mumbai, PIN Code - 400 067, 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. ŪPI Virtual ID Vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD maily sinned on 09-01-2024 17:07:23 Authorised Signatory

This is a Computer Generated Invoice



