PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3609/23-24 1-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 - BORIVALI WEST** Dispatch Doc No. Delivery Note Date **BORIWALI WEST** 005322/2303778 Shop No 12 & 14, Mayfair, Ramdas Sutrale Marg, Dispatched through Destination Opp. Chandawarkar Road, Borivali (West), Mumbai - 400092, GSTIN/UIN : 27AAAAT0742K1ZH Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 4,000.00 (Technical Inspection and Certification Services) **CGST** 360.00 **SGST** 360.00 Total 4,720.00 Amount Chargeable (in words) E. & O.E 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 9% 360.00 9% 360.00 720.00 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 005322/2303778 Miss. Ragini Indradev Mishra -0171001022668 A/c No. Residential Flat No. 3-303 & 3-304, 3rd Floor, Building Vileparle & COSB0000017 Branch & IFS Code: No. 3, "Shanti Sector - 6 Building No. 1 to 5 Co-op. Hsg. Soc. Ltd.", Opp. Surya Shopping Centre, Srushti, Mira Road (East), Thane - 401 107, 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 UPI Virtual ID : Vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory