PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, PG-4206/23-24 10-Jan-24 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) Punjab National Bank -MCC MW 2 Goregaon Dispatch Doc No. Delivery Note Date MCC MW 2 Goregaon 005425/2304444 Rajnigandha Shopping Centre, 1st Floor, Krishna Vatika Marg Opp. Gokuldham Temple, Goregaon (E), Dispatched through Destination Mumbai 400063 GSTIN/UIN : 27AAACP0165G3ZN Terms of Delivery : Maharashtra, Code : 27 State Name SI Particulars HSN/SAC GST Amount No. Rate 1 **VALUATION FEE** 997224 18 % 5,000.00 (Technical Inspection and Certification Services) CGST 450.00 SGST 450.00 Total 5,900.00 Amount Chargeable (in words) F. & O.F. Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 5,000.00 450.00 9% 450.00 900.00 Total 5,000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details Remarks: Bank Name : PUNJAB NATIONAL BANK 005425/2304444 Mr. Deepak Bhaskar Thakur -A/c No. 1756002100016739 Commercial Unit No. 301, 3rd Floor, Wing - Midas (A), Branch & IFS Code: Goregaon (E.) & PUNB0175600 "Plan M Business Park", TTC Industrial Area, Opp. Turbhe Station, Plot No. 9 & 9A, Thane Belapur Road, Village - Turbhe, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 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 UPI Virtual ID : Vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





Authorised Signatory