## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3690/23-24 7-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) PUNJAB NATIONAL BANK - APMC VASHI Dispatch Doc No. Delivery Note Date APMC Vashi Branch 005427/2303862 Central Facility Building No. 2, Sector -19, Dispatched through Destination Vashi, Navi Mumbai - 400705 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 **SGST** 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 3,000.00 9% 270.00 9% 270.00 540.00 Total 3.000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Remarks: Bank Name **ICICI BANK LTD** 005427/2303862 Shri. Narayan Tukaram Badhe -340505000531 A/c No. Residential Flat No. 304, 3rd Floor, Wing - B, "Balaji -Branch & IFS Code: **THANE CHARAI & ICIC0003405** Pooja Co-Op. Hsq. Soc. Ltd.", Plot No. GES 19, Sector 9, Village - Kamothe, Taluka - Panvel, District -Raigad, Navi Mumbai, PIN Code - 410 209, 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. UPI Virtual ID : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory