## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001.U/B FLOOR. PG-3731/23-24 11-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated Cosmos Bank-Fort Branch Fort Branch Dispatch Doc No. Delivery Note Date 229/231, Perin Nariman Street, 005518/2303905 Bazar Gate, Fort 400001 Dispatched through Destination : 27AAAAT0742K1ZH GSTIN/UIN : Maharashtra, Code: 27 State Name Terms of Delivery 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) E. & O.E 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 9% 450.00 450.00 900.00 Total 5,000,00 450.00 450.00 900.00 Tax Amount (in words) . Indian Rupee Nine Hundred Only Company's Bank Details Bank Name The Cosmos Co-Operative Bank Ltd Remarks A/c No. 0171001022668 005518/2303905 Mrs. Neeta Laxman Dubariya & Mrs. Vileparle & COSB0000017 Branch & IFS Code: Bhavna Dhanji Dubariya - Commercial Shop No. 05, Ground Floor, "Trishul Symphony", Plot No. 214 - 217, Sector - 19, Kharghar, Navi Mumbai - 410 210, Taluka -Panvel, District - Raigad, State - Maharashtra, Country Company's Service Tax No.: AADCV4303RSD001 Company's PAN : AADCV4303R

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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



astukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

Pooja Dagare

