PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3849/23-24 B1-001, U/B FLOOR, 18-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** 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) Union Bank of India-MAHAKALI CAVES ROAD Dispatch Doc No. **Delivery Note Date** A-41, VINNMAR House, 2nd MIDC Road, 005579/2304038 Andheri East Mumbai -400 093 Dispatched through Destination GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27 Terms of Delivery **Particulars** HSN/SAC GST SI Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 SGST 270.00 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Tax Amount Amount 997224 3,000.00 9% 270.00 270.00 540.00 Total 3,000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name : UNION BANK OF INDIA Remarks: Remarks: 005579/2304038 Mr. Sandeep Madhukar Salvi. -Residential Flat No. C 1 - 203, 2nd Floor, Building No A/c No. 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536 C-1, "Panvelkar Sankul", Panvelkar Sankul C 1 & C 2 Co-Op. Soc. Ltd. Near Siddhi City, Village - Kharvai, Taluka -Ambernath District - Thane, PIN - 421 503, 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 Vastukala@icici

This is a Computer Generated Invoice

Customer's Seal and Signature





for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Authorised Signatory