PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd PG-3797/23-24 14-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 Other References Reference No. & Date. 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, 005580/2303975 Andheri East, Mumbai -400 093 Destination Dispatched through GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code: 27 Terms of Delivery **Particulars** HSN/SAC **GST** Amount SI Rate No. 1 997224 18 % 3,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) 270.00 **CGST** SGST 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Central Tax Total Taxable State Tax Value Rate Amount Rate Amount Tax Amount 997224 3,000.00 270.00 540.00 9% 270.00 9% 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: 635301010050194 005580/2303975 "Mr. Pandurang Vishwanath A/c No. Jadhav - Residential Flat No. 317, 3rd Floor, ""Gautam Branch & IFS Code: Bandra East & UBIN0563536 Nagar Sai Dham Co-Op. Hsg. Soc. Ltd. "", Near ESIC Office, Road No. 7, Pocket No. 10, MIDC, Village - Kondivita, Andheri (East), Taluka - Andheri , District - Mumbai Suburban , PIN - 400 069, 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

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