PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3827/23-24 16-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) Janseva Sahakari Bank Borivali (W) **Delivery Note Date** Dispatch Doc No. Borivali (West) Branch 005614/2304012 Aravali Business Centre (Phol Mahal), Ramdas Marg, Dispatched through Destination Off. Sodawala Lane, Boriwali (West), Mumbai - 4000 State - Maharashtra, Country - India. **GSTIN/UIN** : 27AAAAJ1528R2ZA Terms of Delivery State Name : Maharashtra, Code : 27 SI **Particulars** HSN/SAC **GST** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,000.00 (Technical Inspection and Certification Services) **CGST** 180.00 **SGST** 180.00 Total 2,360.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2.000.00 9% 180.00 9% 180.00 360.00 Total 180.00 2.000.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 123105000319 Remarks Remarks: 005614/2304012 Shri. Ramjanak Munnilal Kohar, Smt. Lalita Ramjanak Kohar & Mr. Vikas Ramjanak Kohar - Residential Flat No. 1808, 18th Floor, "Dr. Ambedkar Nagar (Borivali) S.R.A. Co-op. Hsg. Soc. Ltd.", Plot No. 518 (Pt.), 520 (Pt.), 521, 522, 523, New Link Road, Kastur Park, Shimpoli Road, Near Shimpoli Telephone Exchange, Village - Eksar, Municipality Ward No. R/C Ward, Borivali (West), Mumbai, Taluka - Borivali, District - Mumbai Suburban District, PIN Code - 400 092, State - Maharashtra, India Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 .3 <u>[a</u> 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

Authorised Signatory