PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-3833/23-24 18-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's Order No. Dated Buyer (Bill to) **COSMOS BANK** Dispatch Doc No. Delivery Note Date MRO DADAR (WEST) BRANCH 005621/2304020 36-A, Maru Niketan, D. L. Vaidya Road, Dadar (West), Mumbai-400028 Dispatched through Destination GSTIN/UIN 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC GST Amount No. Rate 1 997224 **VALUATION FEE** 18 % 4,000.00 (Technical Inspection and Certification Services) **CGST** 360.00 SGST 360.00 Total ₹ 4,720.00 Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 4,000.00 360.00 9% 360.00 720.00 Total 4,000.00 360.00 360.00 720.00 Tax Amount (in words) Indian Rupee Seven Hundred Twenty Only Company's Bank Details Bank Name The Cosmos Co-Operative Bank Ltd A/c No. 0171001022668 Branch & IFS Code. Vileparle & COSB0000017 Remarks: 005621/2304020 Mr. Viond Bhuralalji Bohra & Mrs. Manju Vinod Bohra (Jain) - Residential Flat No. 504, 5th Floor, B Wing, "Shree Prastha Co-op. Hsg. Soc. Ltd.", Near Shri Ram Hospital, Owale, Ghodbunder Road, Thane (West), Thane - 400615, State - Maharashtra, Country – India Company's Service Tax No.: AADCV4303RSD001 Company's PAN : AADCV4303R Declaration UPI Virtual ID: Vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd CLEARED WITHIN 45 DAYS OR INTEREST CHARGES Rattod APPLICABLE AS PER THE RULE.

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Authorised Signatory