PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4051/23-24 29-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) UNION BANK OF INDIA-SAKINAKA MAROL BRANCH Dispatch Doc No. Delivery Note Date Unit NO-8 &9 005821/2304265 SILVER SATELITE, ANDHERI KURLA ROAD, Dispatched through Destination NEAR MAROL NAKA. METRO STATION. ANDHERI-EAST Terms of Delivery GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code: 27 SI **Particulars** HSN/SAC GST Amount Rate No. 1 997224 18 % VALUATION FEE 8,000.00 (Technical Inspection and Certification Services) **CGST** 720.00 SGST 720,00 Total 9,440.00 Amount Chargeable (in words) E. & O.E Indian Rupee Nine Thousand Four Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 8,000.00 720.00 720.00 1,440.00 Total 8,000.00 720.00 720.00 1,440.00 Tax Amount (in words): Indian Rupee One Thousand Four Hundred Forty Only Company's Bank Details Bank Name UNION BANK OF INDIA A/c No. 635301010050194 005821/2304265 M/s. Conventus Technologies Pvt. Branch & IFS Code: Bandra East & UBIN0563536 Ltd. - Commercial Office No. 812, 8th Floor, "Neelkanth Corporate IT Park", Kirol Road, Vidyavihar (West), Mumbai - 400086, State Maharashtra, Country - 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. UPI Virtual ID : Vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





Authorised Signatory