PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-4077/23-24 31-Dec-23 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) SVC CO-OPERATIVE BANK LTD Dispatch Doc No. Delivery Note Date Koperkhairane Branch FAM CHSL Shop no 5A to 9A Ground Floor. 005851/2304292 Plot no 19 & 19 A Sector kperkhairane Navi Mumbai Dispatched through Destination GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code: 27 Terms of Delivery **Particulars** SI HSN/SAC **GST** Amount No. Rate 1 **VALUATION FEE** 997224 18 % 2,000.00 (Technical Inspection and Certification Services) **CGST** 180.00 SGST 180.00 TRAVELLING & OUT OF POCKET EXP. 200.00 Total 2,560.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Five Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2,000.00 9% 180.00 180.00 360.00 Total 2,000.00 180.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details Remarks: Bank Name ICICI BANK LTD 005851/2304292 Mr. Ramkrishna Arun Pawar -A/c No. 340505000531 Residential Flat No. 604, 6th Floor, Building No 9, Branch & IFS Code: THANE CHARAI & ICIC0003405 "Fam Co-op. Hsg. Soc. Ltd.", Plot No. 19 & 19A, Sector 11, Village - Koparkhairane, Navi Mumbai, Taluka - Thane, District - Thane, PIN - 400 709, State -Maharashtra, India Company's PAN : AADCV4303R NOTE - AS PER MSME RULES INVOICE NEED TO

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BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Customer's Seal and Signature



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
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Authorised Signatory

