PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4223/23-24 11-Jan-24 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) SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST Dispatch Doc No. Delivery Note Date **GHATKOPAR WEST BRANCH** 005852/2304462 Shop No 1-3, Ground Floor, Delite Palace CHS Plot No. Dispatched through Destination 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai,400086 **GSTIN/UIN** : 27AAAAT0177C2ZS Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 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 Rate Value Rate Amount Amount Tax Amount 997224 2.000.00 9% 180.00 9% 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 Bank Name : ICICI BANK LTD Remarks: 340505000531 005852/2304462 Dr. Achhelal Dilai Yadav -A/c No. Residential Flat No. 604, 6th Floor, Building No A - 4, Branch & IFS Code: THANE CHARAI & ICIC0003405 "Vedant Complex Ph. I A1 to A5 Co-Op. Hsg. Soc. Ltd. Vedant Complex, Opp. Kores India Ltd., Near Vartak Nagar Naka, Pokharan Road No. 1, Village Panchapakhadi, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 606, 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. UPI Virtual ID : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory