## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4037/23-24 B1-001,U/B FLOOR, 28-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) Cosmos Bank-Zaveri Bazar Branch Dispatch Doc No. **Delivery Note Date** Zaveri Bazar Branch 005972/2304250 19/21, Cosmos Bank Bldg, Dispatched through Destination Vithalwadi Zaveri Bazar, Mumbai-400002 : 27AAAAT0742K1ZH GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount No. Rate 997224 18 % 1 **VALUATION FEE** 4,000.00 (Technical Inspection and Certification Services) **CGST** 360.00 SGST 360.00 Total 4,720.00 Amount Chargeable (in words) F & O.F. Indian Rupee Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 4.000.00 997224 9% 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 Remarks: Bank Name : The Cosmos Co-Operative Bank Ltd 005972/2304250 Mrs. Sunanda Samir Gole & Miss. A/c No. 0171001022668 Devashree Samir Gole - Residential Flat No. 16, 3rd Branch & IFS Code: Vileparle & COSB0000017 Floor, Wing - A, "Preeti Kanha Co-op. Hsg. Soc. Ltd.", Plot No. 367, K.W. Chitale Marg, Portuguese Church, Dadar (West), Mumbai, PIN Code - 400 028, 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. MSME Registration No. - 27222201137 UPI Virtual ID : Vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD signed on 29-12-2023 11:06:5

This is a Computer Generated Invoice





Authorised Signatory