PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4183/23-24 B1-001.U/B FLOOR. 9-Jan-24 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** 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) PUNJAB NATIONAL BANK - APMC VASHI Dispatch Doc No. **Delivery Note Date** APMC Vashi Branch 006073/2304418 Central Facility Building No. 2, Sector -19, Dispatched through Destination Vashi, Navi Mumbai - 400705 **GSTIN/UIN** : 27AAACP0165G3ZN State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount Rate No. 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 SGST 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only Central Tax HSN/SAC Taxable State Tax Total Value Rate Amount Tax Amount Rate Amount 3,000.00 9% 9% 997224 270.00 270.00 540.00 Total 3,000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Remarks: Bank Name : ICICI BANK LTD 006073/2304418 Mr. Dipen M. Lalsodagar & Mrs. A/c No. 340505000531 Fagun D. Lalsodagar - Residential Flat No. 202, 2nd Branch & IFS Code: THANE CHARAI & ICIC0003405 Floor, "Ulhas Co-Op. Hsg. Soc. Ltd.", Anand Park, Kanderpada, Village - Dahisar, Dahisar (West), Mumbai, PIN Code - 400 103, State - Maharashtra, India. Company's PAN : AADCV4303R 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

This is a Computer Generated Invoice





ASMITA JAYSING RATHOD

Authorised Signatory