PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4161/23-24 8-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) JANASEVA SAHAKARI BANK-BHAYANDER EAST Dispatch Doc No. Delivery Note Date **BHAYANDER EAST** 006147/2304395 Janki Avanue 1st Floor, Phatak Road, Dispatched through Destination Bhaynder East Thane-401105 : 27AAAAJ1528R2ZA GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery 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 Total 2,360.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value 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 Remarks: Bank Name **ICICI BANK LTD** 006147/2304395 Mr. Rajkumar Dashrath Punju & A/c No. 123105000319 Mrs. Riya Rajkumar Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Punju - Residential Flat No. 304, 3rd Floor, Building No 17, Wing - B, "Chandresh Accord", Opp. Silver Park, Mira Bhayander Road, Village - Bhaynder, Mira Road (East), Taluka - Thane, District - Thane, PIN -401 107, 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 : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory