PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4214/23-24 B1-001, U/B FLOOR, 11-Jan-24 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) **BANK OF BARODA** Dispatch Doc No. Delivery Note Date Khand Bazar Branch 129/131, Kazi Sayed Street, 006163/2304452 Dispatched through Mumbai-400003 Destination GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27 Terms of Delivery **Particulars** SI HSN/SAC GST Amount No. Rate 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 HSN/SAC Central Tax Taxable State Tax Total Value Amount Rate Rate Amount Tax Amount 997224 3,000.00 9% 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 Bank Name : ICICI BANK LTD Remarks: A/c No. 123105000319 006163/2304452 Mr. Samik Mahesh Sampat. -Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Commercial Office No. 203, 2nd Floor, "Broach Sadan Premises Co-op. Society Ltd.", Broach Sadan, 84-A, Broach Street, Masjid Bunder (East), Mumbai - 400 009, 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 . vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOO

This is a Computer Generated Invoice





Authorised Signatory