## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4249/23-24 12-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) The Zoroastrian Co-Operative Bank Ltd Delivery Note Date Dispatch Doc No. Head of Centralized Documentation Monitoring Department 006207/2304489 Yusuf Building, Veer Nariman Road, Fort, Dispatched through Destination Mumbai - 400001 GSTIN/UIN : 27AAAAZ0071B1ZW State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,500.00 (Technical Inspection and Certification Services) **CGST** 315.00 **SGST** 315.00 Total 4,130.00 Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand One Hundred Thirty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 3,500.00 9% 315.00 9% 315.00 630.00 Total 3.500.00 315.00 315.00 630.00 Tax Amount (in words): Indian Rupee Six Hundred Thirty Only Company's Bank Details Remarks: Bank Name **ICICI BANK LTD** 006207/2304489 Mr. Farhad Pervis Sethna - Unit No. 123105000319 A/c No. 3081, 3rd Floor, B - Wing, Oberoi Garden Premises Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Co-Op. Soc. Ltd., Oberoi Garden Estate, Off. Chandivli Farm Road, Village - Chandivli, Andheri (East), Mumbai - 400 072, 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

Authorised Signatory