PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4321/23-24 B1-001, U/B FLOOR, 17-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) Cosmos Bank-Fort Branch Delivery Note Date Dispatch Doc No. Fort Branch 006375/2304566 229/231, Perin Nariman Street, Dispatched through Destination Bazar Gate, Fort 400001 : 27AAAAT0742K1ZH GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount Rate No. 997224 1 **VALUATION FEE** 18 % 4,000.00 (Technical Inspection and Certification Services) CGST 360.00 SGST 360.00 Total 4,720.00 Amount Chargeable (in words) E. & O.E 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 9% 997224 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 006375/2304566 Shri. Rajesh Chandrakant Kajari & A/c No. 0171001022668 Mr. Amit C. Kajari - Residential Flat No. 304, 3rd Floor, Branch & IFS Code: Vileparle & COSB0000017 Building No. 'B-4', "Swastik Park 'B' Co-op. Hsg. Soc. Ltd.", Next to Brahmand Housing Complex, Azad Nagar, Off. Ghodbunder Road, Thane (West), PIN -400 607, 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. UPI Virtual ID Vastukala@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
Digitally signed on 17-01-2024 17:06:16

Authorised Signatory