PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4422/23-24 25-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) **COSMOS BANK - VEERA DESAI ROAD** Dispatch Doc No. **Delivery Note Date** Veera Desai Road Andheri West Branch 006559/2304674 Shop No 7, Dhanshree Heights Bulding No 42, Andheri (West), Mumbai, Pin Code- 400053 Dispatched through Destination GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27 Terms of Delivery SI Particulars HSN/SAC GST Amount No. Rate VALUATION FEE 997224 18 % 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 Value Rate 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 Bank Name The Cosmos Co-Operative Bank Ltd 006559/2304674 Mrs. Anita Santosh Nimbaragi & A/c No. 0171001022668 Mr. Santosh Basavaraj Nimbaragi - Flat No. 106, 1st Floor, Building No. 20/G, "Shree Ganesh SRA Co. Op. Hsg. Soc. Ltd." Sangarsh Nagar, Chandivali Farm Road, Andheri (East), Mumbai, 400 072, State – Branch & IFS Code: Vileparle & COSB0000017 Maharashtra, Country - 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. MSME Registration No. - 27222201137 UPI Virtual ID Vastukala@icici Customer's Seal and Signature for Vastukala Consultants (i) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





Authorised Signatory