PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 1-Feb-24 PG-4525/23-24 B1-001,U/B FLOOR. Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 Other References Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) COSMOS BANK- DAHISAR EAST BRANCH Delivery Note Date Dispatch Doc No. DAHISAR EAST BRANCH 006645/2304790 Shop No 1/2, Gloris Apartment Destination Dispatched through Harishankar Joshi Road, Dahisar East Mumbai - 400068 Terms of Delivery : 27AAAAT0742K1ZH GSTIN/UIN : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars Rate 18 % 4,000.00 997224 VALUATION FEE (Technical Inspection and Certification Services) 360.00 CGST 360.00 SGST Total 4,720.00 Amount Chargeable (in words) E. & O.E Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only Company's Bank Details

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Tota	4,000.00	79.50	360.00		360.00	720.00

Remarks:

006645/2304790 Mr. Madhav Shashikant Padhye (As per RC Book). Shop No 1 & 2, Ground Floor, Gloris Apartment, Hari Shankar Joshi Road, Village -Dahisar, Dahisar (East), Mumbai - 400 068, State-Maharashtra, Country-India belongs to

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

Customer's Seal and Signature

Bank Name : The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

UPI Virtual ID: Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 01-02-2024 18:01:58

Authorised Signatory

This is a Computer Generated Invoice