PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4483/23-24 30-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) **BANK OF INDIA-CHENNAI OVERSEAS BRANCH** Dispatch Doc No. **Delivery Note Date** 3rd Floor, Bank Of India Building 006607/2304739 17 Erbalu Street, Chennai Dispatched through Destination GSTIN/UIN : 33AAACB0472C2ZF State Name : Tamil Nadu, Code: 33 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 10,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) 1,800.00 **IGST** 0 % **COURIER & POST CHARGES** 200.00 Total 12,000.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Twelve Thousand Only** HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 10.000.00 18% 1,800.00 1,800.00 Total 10.000.00 1.800.00 1.800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Remarks: Bank Name : ICICI BANK LTD 006607/2304739 Mr. Rakesh Kumar Midha -A/c No. 340505000531 Residential Flat No. 2004, 20th Floor, "East Tower", Branch & IFS Code: **THANE CHARAI & ICIC0003405** Lodha Venezia Project, Chunawala Compound, G.D. Ambekar Marg, Parel Tank Road, Village - Parel Sewree, Taluka - Mumbai, District - Mumbai, Kalachowki, PIN Code - 400 033, State - Maharashtra, 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 : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd Authorised Signatory