PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4642/23-24 12-Feb-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- BORIVALI MRO A-2** Dispatch Doc No. Delivery Note Date Shop No. 12 & 14, Mayfair, Ramdas Sutrale Marg, 006784/2304926 Opp. Chandawarkar Road, Borivali (West), Mumbai -Dispatched through Destination 400 092, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 9,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **CGST** 810.00 **SGST** 810.00 Total 10,620.00 Amount Chargeable (in words) E. & O.E Indian Rupee Ten Thousand Six Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 9,000.00 9% 810.00 9% 810.00 1,620.00 1,620.00 Total 9.000.00 810.00 810.00 Tax Amount (in words): Indian Rupee One Thousand Six Hundred Twenty Only Company's Bank Details Remarks: Bank Name The Cosmos Co-Operative Bank Ltd 006784/2304926 Mr. Siddharth Bharat Deliwala & Mr. A/c No. 0171001022668 Harshit Bharat Deliwala - Industrial Gala No. 7, Branch & IFS Code: Vileparle & COSB0000017 Ground Floor, Building No. 1, "Shubh", Sagar Manthan Premises Co-op. Soc. Ltd., Sativali Road, Bhoidapada, Village - Gokhiware, Vasai (East), Taluka - Vasai, District - Palghar, PIN - 401 208, 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

Authorised Signatory