## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd 12-Feb-24 PG-4651/23-24 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 Dated Buyer's Order No. Buyer (Bill to) AMEETA ASHOK CHAVAN Dispatch Doc No. Delivery Note Date Commercial Shop No. 3, Ground Floor, 006923/2304935 Building No. X-13, "Garden View", Andheri Garden View Co-op. Hsg. Soc. Ltd., Dispatched through Destination Shastri Nagar, Off. Four Bungalow, J. P. Road, Andheri (West), Mumbai - 400053, State - Maharashtra, Country - India : Maharashtra, Code: 27 State Name Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % 1.00 **VALUATION FEE** (Technical Inspection and Certification Services) Total 1.00 Amount Chargeable (in words) E. & O.E Indian Rupee One Only HSN/SAC Taxable Value 997224 1.00 Total 1.00 Tax Amount (in words): NIL Company's Bank Details Remarks: Bank Name : ICICI BANK LTD 006923/2304935 Mr. Ashok Shankarrao Chavan -123105000319 A/c No. Shop admeasuring 92 Sqm & Godown Admeasuring Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 11.48 Sgm in Sai Krupa Apartment, Plot No. 59 & 60, CTS No. 19408, Bansilal Nagar/ Shahu Nagar, Aurangabad, Plot No. 59 & 60, CTS No. 19408, PIN -431 005, State - Aurangabad, 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. MSME Registration No. - 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory