## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4708/23-24 15-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** Dispatch Doc No. Delivery Note Date NAUPADA BRANCH 006851/2304992 Kusumanjali, Opp Deodhar Hospital, Naupada Dispatched through Destination THANE-WEST,4000602 : 27AAIFM1544M1Z0 GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 12,000.00 (Technical Inspection and Certification Services) **CGST** 1,080.00 **SGST** 1,080.00 Total 14,160.00 Amount Chargeable (in words) E. & O.E Indian Rupee Fourteen Thousand One Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 12,000.00 9% 1,080.00 9% 1,080.00 2,160.00 2,160.00 Total 12.000.00 1.080.00 1.080.00 Tax Amount (in words): Indian Rupee Two Thousand One Hundred Sixty Only Company's Bank Details Remarks: Bank Name : ICICI BANK LTD 006851/2304992 Shri. Kushal S. Shetty (Proprietor of 340505000531 M/s. Srikrishna Paradise Hotel). - Industrial Land & A/c No. Branch & IFS Code: THANE CHARAI & ICIC0003405 Hotel Building on Plot No. KX-15, Phase 'K' & Plot No. X-2/1, Kalwa Block, T.T.C. Industrial Area, M.I.D.C. Ganapati Pada, Village - Dighe, Navi Mumbai, Taluka & District -Thane, PIN - 400 708, 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 : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**