PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4751/23-24 17-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 006989/2305035 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** 4,000.00 (Technical Inspection and Certification Services) **CGST** 360.00 **SGST** 360.00 Total 4,720.00 Amount Chargeable (in words) E. & O.E Indian Rupee Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 4.000.00 9% 360.00 9% 360.00 720.00 Total 4.000.00 360.00 360.00 720.00 Tax Amount (in words): Indian Rupee Seven Hundred Twenty Only Company's Bank Details Remarks: Bank Name The Cosmos Co-Operative Bank Ltd 006989/2305035 Mrs. Pooja Vivek Singh & Mr. Vivek Kumar Jagdish Prasad Singh - Residential Flat No. 0171001022668 A/c No. Vileparle & COSB0000017 Branch & IFS Code: 1704, 17th Floor, Building No. T2, Jasmine, "Runwal Garden City - Phase 2", Near Piramal Healthcare, Thane (West), Village - Dhokali, Taluka & District -Thane, PIN - 400 607, 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