PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4859/23-24 26-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- DAHISAR EAST BRANCH** Dispatch Doc No. Delivery Note Date DAHISAR EAST BRANCH 007163/2305149 Shop No 1/2, Gloris Apartment Dispatched through Destination Harishankar Joshi Road, Dahisar East Mumbai - 400068 GSTIN/UIN : 27AAAAT0742K1ZH Terms of Delivery State Name Maharashtra, Code: 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,000.00 (Technical Inspection and Certification Services) **CGST** 180.00 **SGST** 180.00 Total 2,360.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 2.000.00 9% 180.00 9% 180.00 360.00 Total 2.000.00 180.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details Bank Name The Cosmos Co-Operative Bank Ltd Remarks: A/c No. 0171001022668 007163/2305149 Mr. Nandkishor Shamrao Vileparle & COSB0000017 Branch & IFS Code: Malgaonkar - Residential Flat No. 12, 2nd Floor, Wing - A, "Jeevan Chetna Co-Op. Hsg. Soc. Ltd.", Achole Road, Nallasopara (East), Palghar - 401 209, 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. MSME Registration No. - 27222201137 UPI Virtual ID : Vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory