## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4877/23-24 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) SVC CO-OPERATIVE BANK LTD Dispatch Doc No. Delivery Note Date Louiswadi Branch 007174/2305167 Unit no 5 Sun Magnetica Louiswadi Dispatched through Destination Near LIC Office Service road, Thane West GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 2,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **CGST** 180.00 **SGST** 180.00 TRAVELLING & OUT OF POCKET EXP. 200.00 Total 2,560.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Five Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate 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 Remarks: Bank Name : ICICI BANK LTD 007174/2305167 Mrs. Rachana Kalpesh Loonawat -A/c No. 340505000531 Residential Flat No. 702, 7th Floor, Building No A4, Branch & IFS Code: THANE CHARAI & ICIC0003405 "Unnathi Woods Phase - I". Near Horizon School. Ghodbunder Road, Village - Kavesar, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 615, State - Maharashtra, 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