PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5025/23-24 5-Mar-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 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- KALYAN BRANCH** Dispatch Doc No. Delivery Note Date KALYAN BRANCH 007340/2305340 Ground floor, Shiv Villa Apt. Opp. gagangiri Soc Dispatched through Destination Sai Chowk, Khadakpada Kalyan West 421301 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 **SGST** 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Five Thousand Nine Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5.000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 340505000531 007340/2305340 Dr. Sainath Sitaram Bairagi -Branch & IFS Code: **THANE CHARAI & ICIC0003405** Commercial Office No. 207, 2nd Floor, Building No. 1, "The Big World of Soman Sun Citi", Birla Collage Road, Village - Chikanghar, Kalyan (West), Thane -421 301, 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