## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5390/23-24 23-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** Dispatch Doc No. Delivery Note Date NAUPADA BRANCH 007821/2305716 Kusumanjali, Opp Deodhar Hospital, Naupada Dispatched through Destination THANE-WEST,4000602 GSTIN/UIN : 27AAIFM1544M1Z0 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 **ICICI BANK LTD** 007821/2305716 Mr. James M. Dmello - Residential A/c No. 340505000531 Flat No. 104, 1st Floor, Wing - A, "Hirani Regency Branch & IFS Code: **THANE CHARAI & ICIC0003405** Complex". Near Virai Shri Ram Centennial School. Village - Kurgaon, Boisar (West), Taluka & District -Palghar, PIN Code - 401 501, 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