## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5400/23-24 26-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) CENTRAL BANK OF INDIA-CANADA CIRCLE BRANCH Dispatch Doc No. Delivery Note Date Canada Circle Branch "Punam Building", 007949/2305725 Opp.Racca Garden, Sharanpur Road, Dispatched through Destination Nashik, PIN - 422 005, State - Maharashtra, Country - India GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,119.00 (Technical Inspection and Certification Services) **CGST** 190.71 **SGST** 190.71 Less: ROUNDED OFF (-)0.42Total 2,500.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Five Hundred Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 2,119.00 9% 190.71 9% 190.71 381.42 Total 2,119.00 190.71 381.42 190.71 Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Forty Two paise Only Company's Bank Details Remarks: Bank Name **ICICI Bank Ltd - Nashik** 007949/2305725 Shri.Tushar Shyamlal Sharma & 345505001235 Sau.Rukhmini Tushar Sharma - Residential Row A/c No. Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 House No.4, Ground + First Floor "Sai Row Bungalows ", Survey No.265/A/119, Plot No.119, Near Mauli Gold School, Hari Har Colony, Prabhat Nagar, Village - Mhasrul , Taluka & District - Nashik, PIN Code - 422 004, 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 : vastukalaconsul@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory