PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd **ADVANCE56/23-24** 21-Jun-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 400072 ADVANCE 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) SHOFT INDUSTRIES PRIVATE LIMITED Dispatch Doc No. Delivery Note Date PLOT NO A 365, ROAD NO 26, NR WAGLE BUS DEPOT, WAGLE ESTATE THANE WEST, **ADVANCE** Dispatched through Destination GSTIN/UIN : 27AAMCS5971K1ZL State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 40,000.00 (Technical Inspection and Certification Services) **CGST** 3,600.00 **SGST** 3,600.00 Total ₹ 47,200.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Forty Seven Thousand Two Hundred Only** HSN/SAC Taxable Central Tax Total State Tax Rate Value Amount Amount Tax Amount Rate 997224 40.000.00 9% 3.600.00 9% 3.600.00 7.200.00 Total 40,000.00 3,600.00 3,600.00 7,200.00 Tax Amount (in words): Indian Rupee Seven Thousand Two Hundred Only Company's Bank Details Bank Name : ICICI BANK LTD 340505000531 A/c No. Branch & IFS Code: THANE CHARAI & ICIC0003405 Remarks: ADVANCE VALUTION OF SHOFT INDUSTRIES PRIVATE LIMITED PLOT NO A 365, ROAD NO 26, NR WAGLE BUS DEPOT, WAGLE ESTATE THANE WEST, Company's PAN : AADCV4303R UPI Virtual ID : VASTUKALATHANE@icici Declaration NOTE - AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd BE CLEARED WITHIN 45 DAYS OR INTEREST

Authorised Signatory

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137