PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No. Dated B1-001, U/B FLOOR, PG-2020/23-24 17-Aug-23 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. Buyer (Bill to) Dated STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, Dispatch Doc No. Delivery Note Date ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 003134 / 2302081 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC GST Amount Rate VALUATION FEE 18 % 997224 2,500.00 (Technical Inspection and Certification Services) CGST 225.00 SGST 225.00 Total 2,950.00 E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Central Tax Taxable State Tax HSN/SAC Total Value Rate Rate Amount Amount Tax Amount 225.00 9% 9% 2,500.00 225.00 450.00 997224 225.00 2,500.00 225.00 450.00 Total Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Remarks: Mr. Arvind Baban Kharat & Mrs. Payal Arvind Kharat -Residential Flat No. 1405, 14th Floor, "Opulent", Tagore Nagar, Village Hariyali, Vikhroli (East), Mumbai - 400 083, State - Maharashtra, Country - India : AADCV4303R Company's PAN UPI Virtual ID : vastukala@icici Declaration for Vastukala Consultants (I) Pvt Ltd NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. Authorised Signatory MSME Registration No. - 27222201137

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VIVO 421/2/23