PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd ADVANCE103/23-24 15-Sep-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) SHIVA SHREE CORPORATE ADVISORY PRIVATE LIMITED Dispatch Doc No. Delivery Note Date Office No. 201, Gold Star, 576, M G Road, Manorama Ganj, Indore, Indore, Madhya Pradesh, 452001 003182 Dispatched through Destination GSTIN/UIN : 23ABLCS3689Q1ZD State Name : Madhya Pradesh, Code : 23 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % 26,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **IGST** 4,680.00 Total 30,680.00 Amount Chargeable (in words) E. & O.E Indian Rupee Thirty Thousand Six Hundred Eighty Only HSN/SAC Integrated Tax Total Taxable Value Tax Amount Rate Amount 997224 26.000.00 18% 4.680.00 4.680.00 Total 26,000.00 4,680.00 4,680.00 Tax Amount (in words): Indian Rupee Four Thousand Six Hundred Eighty Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 091605002726 Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 Remarks: Shiva Shree Corporate Advisory Private Ltd Mukesh Maheshwari Flat No. Ground Floor, Village -Bhawarsala, Tahasil Indore, State - Madhya Pradesh Company's PAN : AADCV4303R UPI Virtual ID : VASTUKALAINDORE@icici Declaration NOTE - AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137 Authorised Signatory