PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2299/23-24 1-Sep-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment Delivery Note ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) State Bank of India Dispatch Doc No. **Delivery Note Date** Churchgate (Mumbai) Branch "The International", 17 Maharshi Karve Road, 3354 /2302370 Dispatched through Destination , Churchgate, Mumbai - 400 020, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % VALUATION FEE 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total ₹ 2,950.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Two Thousand Nine Hundred Fifty Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 2.500.00 225.00 9% 225.00 450.00 Total 2.500.00 225.00 225.00 450.00 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. Kiran Ishwar Rathod & Mrs. Nayana Kiran Rathod -Residential Flat No. 502, 5th Floor, Wing 'M', Building No. 3, Type A to G & J to P, "Durvas Co-Op. Hsg. Soc. Ltd.", Yashwant Viva Township, Sector - IV, Achole, Nallasopara (East), Palghar – 401 209, State – Maharashtra, Country - India. Company's PAN : AADCV4303R 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

Authorised Signatory

APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137