PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 26-Nov-23 PG-3516/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA- MIDC ANDHERI Delivery Note Date Dispatch Doc No. M. I.D.C. Andheri (East) Branch 003729/2303668 Plot No. B - 1, Central Road, Destination Dispatched through M.I.D.C, Andheri (East), Mumbai : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name Particulars HSN/SAC GST Amount Rate VALUATION FEE 997224 18 % 7,000.00 (Technical Inspection and Certification Services) CGST 630.00 SGST 630.00 Total 8,260.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eight Thousand Two Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 7,000.00 9% 630.00 9% 630.00 1,260.00 Total 7,000.00 630.00 630.00 1,260.00 Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only Company's Bank Details Thinking Bank Name : State Bank of India Remarks: A/c No. 003729/2303668 Shri. Parasmal Bhikamchand 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Sirohia - Commercial Shop No. 3, Ground Floor, Monisha, "Andheri Monisha Co-Op. Hsg. Soc. Ltd.", Swami Vivekananda Road, Andheri (West), Mumbai -400 058, 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. MSME Registration No. - 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ftd 0 ASMITA JAYSING RATHOD

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Authorised Signatory

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