PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 6-Oct-23 PG-2783/23-24 Mode/Terms of Payment Delivery Note B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 Reference No. & Date. Other References GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Dated Buyer's Order No. E-Mail: accounts@vastukala.org Buyer (Bill to) Delivery Note Date Dispatch Doc No. COSMOS BANK 3982 /2302867 Ambernath Branch Plot no 63-64, C T S NO 4740, Near Hutatma Chawk Dispatched through Destination Ambernath (East) Terms of Delivery 27AAAAT0742K1ZH GSTIN/UIN : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars Rate 2,000.00 18 % 997224 VALUATION FEE (Technical Inspection and Certification Services) 180.00 CGST 180.00 SGST ₹ 2,360.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Three Hundred Sixty Only Total State Tax Central Tax Taxable Tax Amount Amount HSN/SAC Rate Amount Rate Value 360.00 180.00 9% 180.00 9% 2,000.00 360.00 180.00 997224 180.00 2,000.00 Total Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details : ICICI BANK LTD Bank Name : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405 A/c No.

Remarks:

Mr. Kaleem Rauf Khan & Mrs. Tarnnum Bano Kaleem Khan - Residential Flat No. 103, 1st Floor, "Sai Nidhi Apartment", Sai Nidhi Co-Op. Hsg. Soc. Ltd.", Gopal Nagar, Gaon Devi Road, Village - Kulgaon, Badlapur (East), Taluka - Ambernath, District - Thane, PIN Code -421 503, 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

UKALATHANE@icici

for Vastukala Consultants (I) Pyt Ltd

Authorised Signatory

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