PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd PG-2736/23-24 3-Oct-23 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 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) Amey Realty & construction LLP Dispatch Doc No. Delivery Note Date GB, Shiv Chhaya, SIR M.V.Road, Andheri 004154/2302822 East, Mumbai, 400069 Dispatched through Destination : 27ABQFA7958L1ZI GSTIN/UIN : Maharashtra, Code: 27 State Name Terms of Delivery Particulars HSN/SAC GST Amount Rate LIE REPORT 18 % 997224 25,000.00 2,250.00 CGST SGST 2,250.00 Total 29,500.00 Amount Chargeable (in words) E. & O.E Indian Rupee Twenty Nine Thousand Five Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 25,000.00 9% 997224 2,250.00 9% 2,250.00 4,500.00 Total 25,000.00 2,250.00 2,250.00 4,500.00 Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only Company's Bank Details Bank Name : State Bank of India

Remarks:

"M/s. Amey Realty and Construction LLP, "'Amey Apartments", Proposed Redevelopment on Plot bearing C.T.S. No. 182/C, 182/D & 182/E, Village Mogra, K/E Ward, Near Ravindra Joshi Medical Foundation Hospital, Andheri (East), Mumbai – 400 069, State - Maharashtra, Country - India (2nd LIE Report)

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

A/c No.

: 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Asmita Rathod Digitally signed by Asmita Rathod

DN: cn=Asmita Rathod, o=Vastukala Consultants

(10 Pvt. Ltd., ou=Vastukala Mumbal, email=accounts@vastukala.org, c=IN

Authorised Signatory

This is a Computer Generated Invoice



