PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 27-Nov-23 PG-3521/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 Other References Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX 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 004163/2303680 Plot No. B - 1, Central Road, Destination Dispatched through M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 GST Amount HSN/SAC Particulars Rate VALUATION FEE 18 % 5,000.00 997224 (Technical Inspection and Certification Services) 450.00 CGST SGST 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5,000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details Remarks: 004163/2303680 M/s. Propack Industries - Industrial Bank Name : State Bank of India A/c No. : 32632562114 Unit No. 3, Ground Floor, Building No. 3, "Roongta Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Industrial Estate", Sabri Complex, Zari Causeway Road, Village Kachigam, Nani Daman, Vapi, Taluka & District - Daman - 396 210, Union Territory of Daman and Diu, 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 Ltd ASMITA JAYSING RATHOD Digitally signed on 06-12-2023 10:34:53 Authorised Signatory

This is a Computer Generated Invoice

Saurabb Nege - 8928822578



