PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2808/23-24 7-Oct-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** RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol 4222/2302892 Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India : 27AAACS8577K2ZO **GSTIN/UIN** Terms of Delivery State Name : Maharashtra, Code: 27 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 2.500.00 225.00 225.00 450.00 9% 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. Ranjeet Kumar Sahu & Mrs. Bhagyashree Sahu. -Residential Flat No. 101, 1st Floor, Wing - D, ""Kohinoor Maxciti Co-op. Hsg. Soc. Ltd."", Village - Chikhloli, Ambernath (West), Taluka - Ambernath, District - Thane, PIN - 421505, State -Maharashtra, India" Company's PAN : AADCV4303R vastukala@icici Declaration

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

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