PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd ADVANCE135/23-24 25-Oct-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 ADVANCE 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) **Shaleen Overseas Private Limited** Dispatch Doc No. Delivery Note Date 48, SAJAN NAGAR, INDORE, 004608/004609/004610 Indore, Madhya Pradesh, 452001 Dispatched through Destination GSTIN/UIN : 23AADCD1979M1ZD State Name : Madhya Pradesh, Code : 23 Terms of Delivery **GST** SI **Particulars** HSN/SAC Amount No. Rate 1 997224 18 % **VALUATION FEE** 75,000.00 (Technical Inspection and Certification Services) **IGST** 13,500.00 Total 88,500.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eighty Eight Thousand Five Hundred Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 75.000.00 18% 13.500.00 13.500.00 Total 75,000.00 13,500.00 13,500.00 Tax Amount (in words): Indian Rupee Thirteen Thousand Five Hundred Only Company's Bank Details Remarks: **Bank Name** : ICICI BANK LTD Mrs. 1) Industrial Land No. Ground Floor, New/Current A/c No. 091605002726 Survey No. 357/2, Musakhedi, Chitawad Nemawar Road, Tahasil Indore, District - Indore, 452020, State -Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 Maharashtra, India 2) Land and Building No. Ground Floor, New/Current Survey No. 356/1/2, 351/1/2, 356 /5, Chitawad (Palda Main Road), Tahasil Indore, District - Indore, 452020, State - Madhya Pradesh 3) Land No. Ground Floor, New/Current Survey No. 359 /1 Paiki, Chitawad Road, Palda Main Road, Village -Musakhedi, Tahasil Indore, District - Indore, 452020, State - Madhya Pradesh Company's PAN : AADCV4303R VASTUKALAINDORE@icici Declaration for Vastukala Consultants (I) Pvt Ltd NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

Authorised Signatory

MSME Registration No. - 27222201137