## PROFORMA INVOICE

## Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) The Zoroastrian Co-Operative Bank Ltd Head of Centralized Documentation Monitoring Department Yusuf Building, Veer Nariman Road, Fort, Mumbai - 400001 GSTIN/UIN : 27AAAAZ0071B1ZW State Name : Maharashtra, Code: 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| PG-3451/23-24         | 22-Nov-23             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| Dispatch Doc No.      | Delivery Note Date    |
| 004871/2303599        |                       |
| Dispatched through    | Destination           |
| Terms of Delivery     | •                     |

| SI  | Particulars  |       | HSN/SAC | GST  | Amount   |
|-----|--|-------|---------|------|----------|
| No. |  |       |         | Rate |          |
| 1   | VALUATION FEE<br>(Technical Inspection and Certification Services) |       | 997224  | 18 % | 7,000.00 |
|     |  | CGST  |         |      | 630.00   |
|     |  | SGST  |         |      | 630.00   |
|     |  |       |         |      |          |
|     |  |       |         |      |          |
|     |  |       |         |      |          |
|     |  |       |         |      |          |
|     |  |       |         |      |          |
|     |  | Total |         |      | 8,260.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eight Thousand Two Hundred Sixty Only

| HSN/SAC | Taxable  | Cei  | ntral Tax | State Tax |        | Total      |
|---------|----------|------|-----------|-----------|--------|------------|
|         | Value    | Rate | Amount    | Rate      | Amount | Tax Amount |
| 997224  | 7,000.00 | 9%   | 630.00    | 9%        | 630.00 | 1,260.00   |
| Total   | 7,000.00 |      | 630.00    |           | 630.00 | 1,260.00   |

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Remarks:

004871/2303599 "Name of Proposed Purchaser - M

/s. Hitech Specialities Solutions Ltd.

Name of Owner - Susham Javant Sirsat - Commercial Office Premises bearing Unit No. 203, 2nd Floor, Building Y (Trade Centre), "Welspun House", Senapati Bapat Marg, Lower Parel, Mumbai - 400013, 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

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory