PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 22-Nov-23 PG-3454/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) The Zoroastrian Co-Operative Bank Ltd Delivery Note Date Head of Centralized Documentation Monitoring Department Dispatch Doc No. 004875/2303602 Yusuf Building, Veer Nariman Road, Fort, Destination Dispatched through Mumbai - 400001 : 27AAAAZ0071B1ZW GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars SI Rate

No.		The state of the s	itato	
1	VALUATION FEE	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	Central Tax		State Tax		Total
		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:

004875/2303602 "Name of Proposed Purchaser - M /s. Hitech Specialities Solutions Ltd.

Name of Owner - Susham Jayant Sirsat - Commercial Office Premises bearing Unit No. 206, 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 : 123105000319 A/c No.

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



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Asmita Rathoc

Authorised Signatory

This is a Computer Generated Invoice