## PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 29-Nov-23 PG-3390(D)/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- P.M ROAD BRANCH (FORT) Delivery Note Date Dispatch Doc No. P.M ROAD BRANCH (FORT) 005098/2303625 Gresham House, Sir P. M. Road Branch, Destination Dispatched through Mumbai - 400 001 : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars Rate 10,000.00 18 % 997224 VALUATION FEE (Technical Inspection and Certification Services) 900.00 CGST 900.00 SGST 11,800.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Eleven Thousand Eight Hundred Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 1,800.00 900.00 9% 900.00 9% 10,000.00 1,800.00 997224 900.00 900.00 10,000.00 Total Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details : ICICI BANK LTD Bank Name : 340505000531 A/c No. Branch & IFS Code: THANE CHARAI & ICIC0003405 Remarks: 005098/2303625 M/S. NM ELECTRICAL Limited -Office No. 2, 2nd Floor, "Poddar Court", Plot No. 18, Rabindra Sarani, Near Bow Bazar, Kolkata - 700 001, State - Maharashtra, Country - India. : AADCV4303R Company's PAN Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. UPI Virtual ID : VASTUKALATHANE@icici MSME Registration No. - 27222201137 for Vastukala Consultants (I) Pvt Ltd Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory