PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3541/23-24 28-Nov-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT 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) STATE BANK OF INDIA-SMECCC VASHI TURBHE BRANCH Dispatch Doc No. Delivery Note Date 1st Floor, Devagiri Complex, 005209/2303700 Sector - 19C, APMC Phase 2, Dispatched through Destination Near Thane Bander, Vashi, Navi Mumbai - 400 703, : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VETTING CHARGES** 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 Value Amount Tax Amount 997224 7,000.00 9% 630.00 9% 630.00 1,260.00 1,260.00 Total 7.000.00 630.00 630.00 Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only Company's Bank Details Remarks: Bank Name State Bank of India 005209/2303700 M/s. Techno Cranes Engineering (A/c No. 32632562114 "Vendor") for supplying Crane to M/s. Mexcel MIDC Andheri (E) & SBIN0007074 Branch & IFS Code: Engineering India Pvt. Ltd. at Plot No. M-70, Additional Murbad Industrial Area, MIDC, Murbad, Village -Kudvali, Taluka-Murbad, PIN Code-421 401, 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 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory