PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3510/23-24 26-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 - RACPC CHINCHPOKALI Dispatch Doc No. **Delivery Note Date** RACPC, Voltas House, 1st Floor, 005229/2303665 Dr. Ambedkar Marg, Chinchpokali (East), Dispatched through Destination Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 2,500.00 9% 225.00 9% 225.00 450.00 Total 225.00 225.00 450.00 2,500.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India Remarks: 005229/2303665 "Name of Owner :Dr. Chirag 32632562114 A/c No. Jyotirvadan Dalal & Dr. (Mrs.) Anjali Chirag Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Dalal Name of Proposed Purchaser :Mr. Sandeep Someshwar Onkar - Residential Flat No. 802, 8th Floor, Building No 1, Wing - A, ""Aaradhya One"", Plot No. 86 & 87, G. M. Road, Pestom Sagar Road No. 1, Amar Mahal, Village - Chembur, Chembur (West), PIN - 400 089, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory