PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 27-Nov-23 PG-3526/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 Other References GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPUR Delivery Note Date Dispatch Doc No. Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, 005231/2303685 Destination C.B.D Belapur, Navi Mumbai- 400614 Dispatched through : 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name Terms of Delivery HSN/SAC Amount GST Particulars Rate 2,500.00 18 % 997224 VALUATION FEE (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST ₹ 2,950.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Rate Amount Value 450.00 225.00 9% 225.00 9% 2,500.00 997224 450.00 225.00 225.00 2,500.00 Total Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details : State Bank of India Bank Name : 32632562114 Remarks: A/c No. 005231/2303685 "Mr. Siddhartha Mitra & Mrs. Nandini Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Mitra - Residential Flat No. 1203, 12th Floor, "Shreeram Geetanjali Garden Co Op. Hsg. Soc. Ltd."", Plot No. 229, Sector 10, Kopra Gaon, Village - Kharghar, Taluka -Panvel, District - Raigad, Navi Mumbai, PIN - 410 210, State - Maharashtra, Country - India" : AADCV4303R Company's PAN UPI Virtual ID : vastukala@icici Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. Authorised Signatory MSME Registration No. - 27222201137

This is a Computer Generated Invoice