PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4256/23-24 12-Jan-24 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) **ESKAY SILK INDUSTRIES PVT LTD** Dispatch Doc No. Delivery Note Date GROUND FLOOR, 82, 331A, 005289/2304496 UIA BUILDING, BADAMWADI, Dispatched through Destination KALBADEVI ROAD, Mumbai, Maharashtra, 400002 : 27AAACE1293J1ZM GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 10,000.00 (Technical Inspection and Certification Services) 900.00 **CGST SGST** 900.00 Total 11,800.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eleven Thousand Eight Hundred Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 10,000.00 9% 900.00 9% 900.00 1,800.00 Total 10.000.00 900.00 900.00 1.800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Remarks: Bank Name : UNION BANK OF INDIA 005289/2304496 Mr. Ashok Agarwal. - Commercial Unit No. J/3, 3rd Floor, Wing - J, "Tex Centre Premises Co Op. Hsg. Soc. Ltd.", CTS No. 14A, Chandivali Farm Road, Off. Saki Vihar Road, Village -A/c No. 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536 Saki, Andheri (East), Mumbai, Taluka - Kurla, District -Mumbai Suburban , PIN - 400 072, State -Maharashtra, 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