PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4448/23-24 B1-001, U/B FLOOR, 27-Jan-24 BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA-Stressed Assets Management Branch (Colaba) Stressed Assets Management Branch (Colaba) Dispatch Doc No. Delivery Note Date "The Arcade" 2nd Floor, World Trade Centre, 005363/2304701 Cuffe Parade, Colaba, Mumbai - 400 005 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO : Maharashtra, Code: 27 State Name Terms of Delivery Particulars HSN/SAC GST Amount Rate VALUATION FEE 997224 18 % 25,000.00 (Technical Inspection and Certification Services) CGST 2,250.00 SGST 2,250.00 Total ₹ 29,500.00 Amount Chargeable (in words) E. & O.E Indian Rupee Twenty Nine Thousand Five Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 25,000.00 2,250.00 9% 2,250.00 4,500.00 Total 25,000.00 2,250.00 2,250.00 4,500.00 Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only Company's Bank Details Remarks: Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 005363/2304701 M/s. Janak S. Doshi, "Shree Krishna" Niwas", Proposed Redevelopment of building on plot bearing CTS 226/10, Plot No. 284, Matunga Division, F North Ward, Dadar Matunga Estate, Junction of Chandavarkar Cross Road & B. A. Khimji Road, Matunga (CR), Mumbai - 400 019, State - Maharashtra, Country - India Company's PAN : AADCV4303R Declaration UPI Virtual ID : vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO BE

MSME Registration No. - 27222201137

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CLEARED WITHIN 45 DAYS OR INTEREST CHARGES

APPLICABLE AS PER THE RULE.

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Authorised Signatory

