PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3946/23-24 23-Dec-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) JANSEVA SAHAKARI BANK Andheri (West) Branch Dispatch Doc No. Delivery Note Date Andheri (West) Branch 005569/2304147 Shop No.11 &12, Rukmani Purushottam CHSL, Dispatched through Destination J.P Road, Near Navarang Cinema Bu Stop, Andheri (West), Mumbai 400 058 GSTIN/UIN : 27AAAAJ1528R2ZA Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,000.00 (Technical Inspection and Certification Services) **CGST** 180.00 **SGST** 180.00 Total 2,360.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 2.000.00 9% 180.00 9% 180.00 360.00 Total 2.000.00 180.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details Bank Name : ICICI BANK LTD Remarks: 123105000319 005569/2304147 Mr. Harishchandra Gayadeen A/c No. Prajapati Kumbhar & Mrs. Sabya H. Prajapati Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Kumbhar Residential Flat No. 6, Ground Floor, 野鸡面 Building No D3 (As per Scheme Building No. 13), "Happinest", Plot No. 1, Phase 4, Boisar Housing Complex, Village - Kambalgaon, Boisar, Taluka -Palghar, District - Palghar, Boisar, PIN - 401 501, 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