PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 29-Dec-23 PG-4055/23-24 Mode/Terms of Payment B1-001, U/B FLOOR, Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 Other References Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Dated Buyer's Order No. E-Mail: accounts@vastukala.org Buyer (Bill to) UNION BANK OF INDIA -SAMB FORT BRANCH Delivery Note Date Dispatch Doc No. SAMB FORT BRANCH 005612/2304269 Bharat House, Ground floor, 104 M S Marg fort, Destination Dispatched through Mumbai 400001 : 27AAACU0564G1ZH GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars Rate 5,000.00 18 % 997224 VALUATION FEE (Technical Inspection and Certification Services) 450.00 **CGST** 450.00 SGST 5,900.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Five Thousand Nine Hundred Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Rate Amount Value 900.00 450.00 9% 450.00 9% 5,000.00 997224 900.00 450.00 450.00 5,000.00 Total Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details : UNION BANK OF INDIA Bank Name Remarks: Mahavir Enterprise - Commercial : 635301010050194 005612/2304269 A/c No. Office No. 402, 4th Floor, "Ashirwad Premises Co-op. Branch & IFS Code: Bandra East & UBIN0563536 Hsg. Soc. Ltd.", CTS No. 64/E, Ahmedabad Street, Carnac Bunder, Municipality Ward No. B, District -Mumbai, Masjid Bandar (East), Mumbai, PIN - 400 009, State - Maharashtra, India : AADCV4303R Company's PAN Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. Virtual ID: Vastukala@icici MSME Registration No. - 27222201137 for Vastukala Consultants (I) Pvt Ltd Customer's Seal and Signature ASMITA JAYSING RATHOD Digitally signed on 30-12-2023 10:14:33

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Authorised Signatory

