PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3887/23-24 20-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) STATE BANK OF INDIA - RACPC GHATKOPAR **Delivery Note Date** Dispatch Doc No. RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 005726/2304082 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC SI **Particulars GST** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 2,500.00 9% 225.00 9% 225.00 450.00 Total 225.00 450.00 2,500.00 225.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India Remarks: 005726/2304082 Proposed Purchaser is Mr. Sunil A/c No. 32632562114 Govind Gawde - Maharashtra Housing And Area Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Development Authority. Name of Residential Flat No. 1502, 15th Floor, Building No 3, Wing - B, "MHADA, Scheme No. 416", Teen Dongari, Prem Nagar, Village - Pahadi Goregaon, Goregaon (West), Taluka Borivali, District - Mumbai, Mumbai, PIN - 400 104, 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