PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3918/23-24 B1-001, U/B FLOOR, 21-Dec-23 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-BILIYA IND AREA-BHILWARA Dispatch Doc No. **Delivery Note Date** Biliva Industrial Area-31525. 005792/2304115 Bhilwara - 311001, State - Rajasthan, Dispatched through Destination GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code: 08 Terms of Delivery SI Particulars HSN/SAC GST Amount Rate No. 1 997224 18 % **VALUATION FEE** 10,000.00 (Technical Inspection and Certification Services) **IGST** 1,800.00 Tota 11,800.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eleven Thousand Eight Hundred Only HSN/SAC Total Taxable Integrated Tax Value Rate Amount Tax Amount 997224 10,000.00 18% 1,800.00 1,800.00 Total 10,000.00 1,800.00 1,800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Bank Name State Bank of India A/c No. 32632562114 Remarks: Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 005792/2304115 A. Infrastructure Ltd. - Residential Flat No. A-5901, 59th Floor, The Park, "Trump Tower", Opp Hard Rock Cafe, P B Marg, Lower Parel, Mumbai - 400013, 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. MSME Registration No. - 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





Authorised Signatory