PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4190/23-24 9-Jan-24 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) Fibre foils limited Dispatch Doc No. Delivery Note Date Village dheku, Adoshi road, 005959/2304426 off khopoli pen road, khalapar, Raigad Dispatched through Destination State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 25,000.00 **VALUATION FEE** (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 9% 2,250.00 9% 2,250.00 4,500.00 4,500.00 Total 25.000.00 2,250.00 2.250.00 Tax Amount (in words): Indian Rupee Four Thousand Five Hundred Only Company's Bank Details Remarks: Bank Name The Cosmos Co-Operative Bank Ltd 005959/2304426 M/s. Fibre Foils Limited - Industrial A/c No. 0171001022668 Land & Factory Building at Gut No. 182, Survey Nos. Branch & IFS Code: Vileparle & COSB0000017 11/1, 11/2, 11/3, 12/2, 12/3, 12/4, 13/1 Near Shree Steel Company, Off Khopoli - Pen Road, Village Dheku, Taluka Khalapur, District - Raigad PIN - 410 203, 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