PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4066/23-24 B1-001, U/B FLOOR, 30-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buver's Order No. Dated STATE BANK OF INDIA-NARIMAN POINT Atlanta Building 1st Floor, Dispatch Doc No. Delivery Note Date Jamnalal Bajaj Road, Off, Vinay K Shah Marg 005964/2304280 Nariman Point, Mumbai, Dispatched through Destination 400021 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 HSN/SAC GST SI Particulars Amount Rate No. 997224 18 % 1 2,500.00 **VALUATION FEE** (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 Value Rate Amount Rate **Amount** Tax Amount 2,500.00 9% 997224 225.00 9% 450.00 225.00 Total 2.500.00 225.00 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India Remarks A/c No. 32632562114 005964/2304280 Mr. Ananda Ramchandradesai & Mrs. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Vaishali Ananda Desai Name of Owner: Mr. Balasaheb Dattoba Shinde Residential Flat No. 603, 6th Floor, "Sai Pooja Arcade Co-Op. Hsg. Soc. Ltd. ", Plot No. 67, Sector - 35, Village - Kamothe, Taluka - Panvel , District - Raigad, Navi Mumbai, PIN - 410 209, State -Maharashtra, Country - India. Company's PAN : AADCV4303R UPI Virtual ID Declaration vastukala@icici

This is a Computer Generated Invoice

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





for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

Pooja Dagare