PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4088/23-24 2-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) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date RACPC NASHIK BRANCH 006038/2304306 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Dispatched through Destination Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** 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 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 **ICICI Bank Ltd - Nashik** Remarks: A/c No. 345505001235 006038/2304306 Mr. Devesh Kumar & Mrs. Deepa Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 Deveshkumar Sharma - Residential Flat No. 1706. 17th Floor, Avior, "Sai Suncity Phase III", Village -Ghot, Taluka - Panvel, District - Raigad, PIN - 410 208, 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 : vastukalaconsul@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory