PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4107/23-24 3-Dec-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** 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) **MANJULIKA CHSL** Dispatch Doc No. Delivery Note Date Residential Carpet Area No. D-4, 006085/2304328 3rd Floor, Manjulika CHSL, Plot No. 28, Dispatched through Destination Sector 2, Village - Vashi, Navi Mumbai, State - Maharashtra, India State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 5,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **CGST** 450.00 **SGST** 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Five Thousand Nine Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5.000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details Bank Name **ICICI BANK LTD** 123105000319 A/c No. Remarks: Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 006085/2304328 P V Sebastian-Residential Carpet Area No. D-4, 3rd Floor, Manjulika CHSL, Plot No. 28, Sector 2, Village - Vashi, Navi Mumbai, 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. MSME Registration No. - 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory