PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4346/23-24 19-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) **BANK OF BARODA-SURGANA** Dispatch Doc No. Delivery Note Date Main Road, Surgana, Nashik, PIN - 422 211, 006114/2304592 Dispatched through Destination State - Maharashtra, Country - India : 27AAACB1534F2Z5 GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,119.00 (Technical Inspection and Certification Services) **CGST** 190.71 **SGST** 190.71 Less: ROUNDED OFF (-)0.42Total 2,500.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Five Hundred Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 2,119.00 9% 190.71 9% 190.71 381.42 Total 2,119.00 190.71 381.42 190.71 Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Forty Two paise Only Company's Bank Details Remarks: Bank Name **ICICI Bank Ltd - Nashik** 006114/2304592 Shri. Dattatray Vishnupant Pagar -345505001235 A/c No. Residential Land and Building on CTS No.321+322 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 +323, Ground + First Floor, Near Hotel Management, Teli Galli, Main Road, At - Surgana, Taluka- Surgana & District - Nashik, PIN Code - 422 211, 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