PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4192/23-24 9-Jan-24 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) STATE BANK OF INDIA- RASMECCC Panvel Delivery Note Date Dispatch Doc No. RASMECCC Panvel 006118/2304429 Sharda Terrace, Shop No 5, Ground Floor, Destination Dispatched through Plot No 65, Sector-11, CBD Belapur : 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name Terms of Delivery SI Particulars HSN/SAC GST Amount No. Rate 997224 18 % 3,000.00 1 **VALUATION FEE** (Technical Inspection and Certification Services) CGST 270.00 SGST 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate **Amount** Tax Amount 3,000.00 270.00 270.00 540.00 997224 9% 9% Total 540.00 3,000.00 270.00 270.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name State Bank of India Remarks A/c No. 32632562114 006118/2304429 Mr. Ridhir Bhika Jadhav & Mrs. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Lata Ridir Jadhav - Residential Flat No. 105, 1st Floor, "Sai Shrushti", Village - Velu, Taluka - Bhor, District - Pune, PIN - 412 205, 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. UPI Virtual ID: MSME Registration No. - 27222201137 vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITTA JAYSING RATHOD dly signed 16+10 41-2024 10:03:37

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Authorised Signatory