PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4137/23-24 5-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-Commercial Branch (Fort) Dispatch Doc No. Delivery Note Date Commercial Branch (Fort) 2nd Floor, Commercial Branch, N. G. N 006137/006135/006133/006142/006144/006140 Dispatched through Destination Vaidya Marg, Horniman Circle, Fort, Mumbai - 400 001 : 27AAACS8577K2ZO GSTIN/UIN 2304358/2304359/2304360/2304362/2304363/2304364 State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC SI **Particulars GST** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,41,000.00 **CGST** 24,300.00 **SGST** 24,300.00 997224 18 % TRAVELLING & OUT OF POCKET EXPENSES 29,000.00 Total 3,18,600.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Lakh Eighteen Thousand Six Hundred Only HSN/SAC Taxable Central Tax State Tax Total Amount Amount Value Rate Rate Tax Amount 997224 2,70,000.00 9% 24,300.00 9% 24,300.00 48,600.00 Total 2,70,000.00 24.300.00 48.600.00 24,300.00 Tax Amount (in words): Indian Rupee Forty Eight Thousand Six Hundred Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405 AADCV4303R Company 5 7.1.. Declaration S PER MSME RULES INVOICE NEED TO RELEASE PER MITTEREST OF INTEREST OF A PER THE RULE. MSME Registration No. - 27222201137 UPI Virtual ID : VASTUKALATHANE@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory