PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4244/23-24 12-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 Industrial Finance Branch 006176/2304483 2nd Floor, 5, Y.N. Road, Indore Dispatched through Destination GSTIN/UIN : 23AAACS8577K1ZX State Name : Madhya Pradesh, Code : 23 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 27,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **IGST** 4,860.00 TRAVELLING & OUT OF POCKET EXP. 500.00 Total 32,360.00 Amount Chargeable (in words) E. & O.E Indian Rupee Thirty Two Thousand Three Hundred Sixty Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 27,000.00 997224 18% 4,860.00 4,860.00 Total 27.000.00 4.860.00 4.860.00 Tax Amount (in words): Indian Rupee Four Thousand Eight Hundred Sixty Only Company's Bank Details Remarks: Bank Name : ICICI BANK LTD 006176/2304483 M/s. Swastik Spintex Ltd. -091605002726 A/c No. Industrial Land & Building bearing Survey No. 351/1, Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 354, 355/2, Revenue Circle No. 2, Patwari Halka No. 21, Sanwer Road, Gram Rajoda, Tehsil Sanwer, District Indore, PIN - 453 771, State - Madhya Pradesh, 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. UPI Virtual ID : VASTUKALAINDORE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory