PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4176/23-24 8-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 - RACPC BORIVALI Dispatch Doc No. Delivery Note Date RACPC BORIVALI BRANCH 006205/2304410 Elegante Corner Guru Tapsaya CHSL, Dispatched through Destination 620/4, Kastur Park, Shimpoli Road, West Mumbai 400092 , Borivali : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code: 27 SI **Particulars** HSN/SAC GST Amount No. Rate 18 % 1 997224 STRUCTURAL REPORT FEE 1,500.00 (Technical Inspection and Certification Services) CGST 135.00 SGST 135.00 Total 1,770.00 E. & O.E Amount Chargeable (in words) Indian Rupee One Thousand Seven Hundred Seventy Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 1,500.00 135.00 135.00 270.00 997224 9% 9% Total 270.00 1,500.00 135.00 135.00 Tax Amount (in words): Indian Rupee Two Hundred Seventy Only Company's Bank Details Remarks: : State Bank of India Bank Name 006205/2304410 Mrs. Rupali Rajaram Angre - Flat Ac No. 32632562114 No. 706, 7th Floor, Building No 4, Wing - A, "Sukh Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Sagar Co-Op. Hsg. Soc. Ltd.", Pocket No. 5, Opp. Akruti Centre Point, Central Road, M.I.D.C, Village -Mulgaon, Taluka – Andheri, District - Mumbai Suburban, Andheri (East), PIN - 400 093, State -Maharashtra, Country - India. : AADCV4303R Company's PAN 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 ASMITA JAYSING RATHOD

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Authorised Signatory