PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4362/23-24 23-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) UNION BANK OF INDIA-AIROLI Dispatch Doc No. Delivery Note Date Airoli Branch, Blacksmith Tower, 006239/2304609 Ground Floor, Plot No 14, Sector 6, Airoli, Dispatched through Destination Navi Mumbai-400708 . Thane **GSTIN/UIN** : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (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 Rate Value Rate Amount Amount Tax Amount 997224 3,000.00 9% 270.00 9% 270.00 540.00 Total 3.000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Remarks: Bank Name **ICICI BANK LTD** 006239/2304609 Mr. Rabindra U Sahu & Mrs. A/c No. 340505000531 Janaki R. Sahu - Residential Flat No. 301, 3rd Floor, Branch & IFS Code: **THANE CHARAI & ICIC0003405** "Pearl", Airoli Pearl Co.- Op. Hsg. Soc. Ltd., Opp. Vibgyor High School, Plot No. 121, Sector 8 A, Village - Airoli, Taluka - Thane, District - Thane, Navi Mumbai, PIN Code - 400 708, 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 : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory