| PROF   | ORMA I   | NVOI                  | CE           |            |                       |              |  |
|--|----------|-----------------------|--------------|------------|-----------------------|--------------|--|
| Vastukala Consultants (I) Pvt Ltd  | In       | Invoice No.           |              |            | Dated                 |              |  |
| B1-001,U/B FLOOR,  | Р        | PG-4236/23-24         |              |            | 11-Jan-24             |              |  |
| BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX        |          | Delivery Note         |              |            | Mode/Terms of Payment |              |  |
| State Name: Maharashtra, Code: 27<br>E-Mail: accounts@vastukala.org                          |          | Reference No. & Date. |              |            | Other References      |              |  |
| Buyer (Bill to)  Punjab National Bank - Mulund West  51. Bhagwan Day Apartment, Near Bagbyer |          |                       |              |            | Dated                 |              |  |
| 51, Bhagwan Das Apartment, Near Raghven-<br>Swami Jain Temple, Zaver Road, Mulund (W         | dra D    | Dispatch Doc No.      |              |            | Delivery Note Date    |              |  |
| Mumbai – 400 080   | est), 00 | 006244/2304475        |              |            |                       |              |  |
| GSTIN/UIN : 27AAACP0165G5ZL<br>State Name : Maharashtra, Code : 27                           | D        | Dispatched through D  |              |            | Destination           |              |  |
|  | 16       | erms of I             | Delivery     |            |                       |              |  |
| SI Particulars   |          |                       | HSN/SA       | C GST Rate | Amount                |              |  |
| 1 VALUATION FEE<br>(Technical Inspection and Certification Services)                         |          |                       |              | 997224     | 18 %                  | 0.84         |  |
|  |          |                       | CGST<br>SGST |            |                       | 0.08<br>0.08 |  |
|  |          |                       | Total        |            |                       | ₹ 1.00       |  |
| Amount Chargeable (in words)   |          |                       |              | 1          |                       | E. & O.E     |  |
| Indian Rupee One Only  |          |                       |              |            |                       |              |  |
| HSN/SAC  | Taxable  | Cer                   | ntral Tax    | S          | State Tax             | Total        |  |
|  | Value    | Rate                  | Amount       | _          | Amount                |              |  |
| 997224   | 0.84     | 9%                    |              | 08 9%      |                       |              |  |
| Total  | 0.84     |                       | 0.0          |            | 0.0                   | 0.16         |  |

Remarks:

006244/2304475 Ms. Mangal Vishwanath Kale -Residential Flat No. 2005, 20th Floor, Building No 50, "Adityaraj Gold", Tagore Nagar Manoranjan Co-Op. Hsg. Soc. Ltd., Tagore Nagar, Village - Hariyali , Taluka -Kurla, District - Mumbai Suburban, Vikhroli (East), PIN -400 083, State - Maharashtra, 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. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600

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Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory