PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4245/23-24 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) Union Bank Of India-Malhargani Dispatch Doc No. Delivery Note Date 13, Daliya Bakhal, Kailash Marg, 006269/2304484 District - Indore, PIN - 452002 Dispatched through Destination GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 3,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **IGST** 540.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 3,000.00 18% 540.00 540.00 Total 3.000.00 540.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Bank Name : ICICI BANK LTD Remarks: A/c No. 091605002726 006269/2304484 Name of Proposed Purchaser / Client: Smt. Pushpa Godha W/o Shri. Anil Godha, Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 Name of Owner: Shri. Lal Chandra Jain S/o Shri. Pyarchandra Jain - Residential House on Plot No. 23 -A (Present Municipal No. 282 New 57), "Sitaram Park Colony", Off Airport Road & Netaji Subhash Road, Tehsil & District Indore, PIN – 452 002, 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