PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4217/23-24 11-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 - RACPC ANDHERI Dispatch Doc No. **Delivery Note Date** RACPC - Andheri 006279/2304455 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Dispatched through Destination Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC SI **Particulars GST** Amount No. Rate 1 997224 18 % STRUCTURAL REPORT FEE 1,500.00 (Technical Inspection and Certification Services) **CGST** 135.00 **SGST** 135.00 Total 1,770.00 Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Seven Hundred Seventy Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 1,500.00 9% 135.00 9% 135.00 270.00 Total 135.00 270.00 1,500.00 135.00 Tax Amount (in words): Indian Rupee Two Hundred Seventy Only Company's Bank Details Bank Name State Bank of India Remarks: 32632562114 006279/2304455 Mr. Suraj Vijay Kulkarni & Mrs. A/c No. Madhumita Suraj Manna Kulkarni - Structural Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Observation Report of Residential Flat No. 875, 7th Floor, Building No 8, "Kohinoor City Complex" Kohinoor City Co-Op. Hsg. Soc. Ltd., Kohinoor City Phase 1, Kirol Road, off. L.B.S. Marg, Kurla (West), Mumbai - 400 070, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory