PROFORMA INVOICE Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 15-Feb-24 PG-4708/23-24 B1-001, U/B FLOOR. BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment Delivery Note ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) COSMOS BANK Delivery Note Date Dispatch Doc No. NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital, Naupada 006851/2304992 THANE-WEST, 4000602 Destination Dispatched through GSTIN/UIN : 27AAIFM1544M1Z0 State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC **GST** Amount Rate VALUATION FEE 997224 18 % 12,000.00 (Technical Inspection and Certification Services) CGST 1,080.00 SGST 1,080.00 Total 14,160.00 Amount Chargeable (in words) E. & O.E Indian Rupee Fourteen Thousand One Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 12,000.00 9% 1,080.00 9% 1,080.00 2,160.00 Total 12,000.00 1,080.00 1,080.00 2,160.00 Tax Amount (in words): Indian Rupee Two Thousand One Hundred Sixty Only Remarks: Company's Bank Details 006851/2304992 Shri. Kushal S. Shetty (Proprietor of Bank Name ICICI BANK LTD M/s. Srikrishna Paradise Hotel). - Industrial Land & A/c No. : 340505000531 Hotel Building on Plot No. KX-15, Phase 'K' & Plot No. Branch & IFS Code: THANE CHARAI & ICIC0003405 X-2/1, Kalwa Block, T.T.C. Industrial Area, M.I.D.C. Ganapati Pada, Village - Dighe, Navi Mumbai, Taluka & District - Thane, PIN - 400 708, 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 UPI Virtual ID : VASTUKALATHANE@icici

This is a Computer Generated Invoice

Customer's Seal and Signature

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD