PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-4782/23-24 21-Feb-24 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) BANK OF MAHARASHTRA-BORANDA JODHPUR Dispatch Doc No. Delivery Note Date Plot No 1, Luni, Balaji Nagar, 007000/2305066 Boranada Jodhpur Dispatched through Destination Rajasthan 342012 : 08AACCB0774B1Z4 GSTIN/UIN : Rajasthan, Code: 08 State Name Terms of Delivery SI **Particulars** HSN/SAC GST Amount Rate No. 1 **VALUATION FEE** 997224 18 % 9,000.00 (Technical Inspection and Certification Services) **IGST** 1,620.00 0 % **COURIER & POST CHARGES** 250.00 Total 10,870.00 Amount Chargeable (in words) E. & O.E Indian Rupee Ten Thousand Eight Hundred Seventy Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 9,000.00 1,620.00 997224 18% 1,620.00 Total 9,000.00 1,620.00 1,620.00 Tax Amount (in words): Indian Rupee One Thousand Six Hundred Twenty Only Company's Bank Details Remarks: Bank Name ICICI BANK LTD 007000/2305066 Mr. Ruparam Amraramji Patel & A/c No 123105000319 Mrs, Champadevi Ruparam Patel - Residential Flat No. 105, 1st Floor, Wing - A , "Suryanagari (S.R.A.) Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Co.op. Hsg. Soc. Ltd.,", Khambdeo Nagar, Kala Killa, Sion-Bandra Link Road, Opp. 90 Feet Road, Village -Division Dharavi, Taluka - Mumbai, District - Mumbai, PIN - 400 017, State - Maharashtra, Indi 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 ASMITA JAYSING RATHOD

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Authorised Signatory