PROFORMA INVOICE

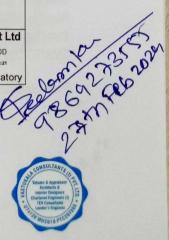
Dated Moundlesh Grupto Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001, U/B FLOOR, PG-4865/23-24 BOOMERANG, CHANDIVALI FARM ROAD, 26-Feb-24 **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, Dispatch Doc No. **Delivery Note Date** ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 007178/2305155 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC GST Amount No Rate 1 **VALUATION FEE** 997224 18 % 2,500.00 (Technical Inspection and Certification Services) Cheque No. 62/03/24 **CGST** 225.00 SGST 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Amount Rate Amount Rate Tax Amount 997224 2,500.00 9% 225.00 9% 225.00 450.00 Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India A/c No 32632562114 007178/2305155 Mr. Gopal Surjkantt Jha & Ms. Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Rupam Gopal Jha - . Residential Flat No. 405, 4th Floor, Wing - B, "Tulsi Aananta", Village - Kharwai, Badlapur (East), Taluka - Ambernath, District - Thane , PIN - 421 503, 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 : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

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Authorised Signatory