PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4636/23-24 12-Feb-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) Bank Of Baroda- Regional Office Nashik Road Branch Dispatch Doc No. Delivery Note Date BSNL Building, Datta Mandir Road, 006893/2304919 Nashik Road, Nashik, PIN - 422 101 Dispatched through Destination GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 7,500.00 (Technical Inspection and Certification Services) **CGST** 675.00 **SGST** 675.00 Total 8,850.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eight Thousand Eight Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 1,350.00 7,500.00 9% 675.00 9% 675.00 7,500.00 Total 675.00 675.00 1,350.00 Tax Amount (in words): Indian Rupee One Thousand Three Hundred Fifty Only Company's Bank Details Remarks: Bank Name **ICICI Bank Ltd - Nashik** 006893/2304919 M/s.Sahyadri Industries - Industrial 345505001235 A/c No. Land and Factory Shade on Plot No.B-74, Ground Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 Floor, Behind TI Cycle & Opp.MIDC New O.H Water Tank, Sinnar (Malegaon) MIDC, At-Sinnar, Taluka-Sinnar, District - Nashik, PIN Code - 422 113, 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 : vastukalaconsul@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory