PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4612/-23-24 9-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) JANSEVA SAHAKARI BANK Andheri (West) Branch Dispatch Doc No. Delivery Note Date Andheri (West) Branch 006797/2304894 Shop No.11 &12, Rukmani Purushottam CHSL, Dispatched through Destination J.P Road, Near Navarang Cinema Bu Stop, Andheri (West), Mumbai 400 058 GSTIN/UIN : 27AAAAJ1528R2ZA Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,000.00 (Technical Inspection and Certification Services) **CGST** 180.00 **SGST** 180.00 Total 2,360.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Three Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 2.000.00 9% 180.00 9% 180.00 360.00 Total 2.000.00 180.00 180.00 360.00 Tax Amount (in words): Indian Rupee Three Hundred Sixty Only Company's Bank Details Bank Name **ICICI BANK LTD** Remarks: 006797/2304894 Shri. Ravindra Tanu Juvale 123105000319 A/c No. Residential Flat No. 204, 2nd Floor, Building No 1, Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Wing - E, "Chintamani Co-op. Hsg. Soc. Ltd.", Shree Sadguru Nagar, Sant Gora Kumbhar Road, Devipada, Village - Magathane, (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 066, State - Maharashtra, 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