PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4675/23-24 14-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) STATE BANK OF INDIA - RACPC GHATKOPAR Dispatch Doc No. Delivery Note Date RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 006908/2304959 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 1,500.00 (Technical Inspection and Certification Services) **CGST** 135.00 **SGST** 135.00 Total 1,770.00 Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Seven Hundred Seventy Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 1,500.00 9% 135.00 9% 135.00 270.00 Total 1.500.00 135.00 135.00 270.00 Tax Amount (in words): Indian Rupee Two Hundred Seventy Only Company's Bank Details Bank Name State Bank of India Remarks: 32632562114 A/c No. 006908/2304959 Dinesh Vishwakarma & Kiran -Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Residential Flat No. G - 3. Ground Floor, Building No. [in 12, Wing - A, "Shivaalik Park", Kalyan Bhiwandi Road, Village - Temghar, Taluka - Bhiwandi, District - Thane, PIN Code - 421 302, 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. MSME Registration No. - 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory