PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4700/23-24 15-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) **ACCURATE STEEL** Dispatch Doc No. Delivery Note Date ARVINDKUMAR JASWANTRAI JAIN 006964/2304984 2ND FLOOR,, BLOCK NO.6/A,, PLOT NO.68, Dispatched through Destination HIRA COTTAGE,, RAJA RAMMOHAN ROY MARG, CAMA BAUG, KHETHWADI., MUMBAI, Maharashtra, 400004 Terms of Delivery GSTIN/UIN : 27AAAPJ6193M1ZB State Name : Maharashtra, Code: 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 **SGST** 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Five Thousand Nine Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5.000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details Remarks: Bank Name **ICICI BANK LTD** 006964/2304984 Mrs. Reshmi Arvind Jain A/c No. 123105000319 Residential Flat No. 1503, 15th Floor, Wing - A, Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 "Pratiksha Towers Co op. Hsg. Soc. Ltd.", Dr. R. S. Nimkar Marg, Opp. Tardeo Bus Depot, Village -Tardeo Division, Municipality Ward No. D, Taluka -Mumbai, District - Mumbai, PIN - 400 008, 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