PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4244/23-24 12-Jan-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) **SWASTIK SPINTEX LTD** Dispatch Doc No. Delivery Note Date 318,, 3RD FLOOR, ORBIT MALL,, A.B. ROAD, 006176/2304483 Indore, Madhya Pradesh, 452001 Dispatched through Destination GSTIN/UIN : 23AACCS4387F1ZE State Name : Madhya Pradesh, Code : 23 Terms of Delivery HSN/SAC GST SI **Particulars** Amount No. Rate 997224 18 % 1 **VALUATION FEE** 18,500.00 997224 18 % 2 TRAVELLING & OUT OF POCKET EXPENSES 500.00 **IGST** 3,420.00 Total 22,420.00 Amount Chargeable (in words) E. & O.E Indian Rupee Twenty Two Thousand Four Hundred Twenty Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 19.000.00 18% 3,420.00 3,420.00 Total 19.000.00 3.420.00 3.420.00 Tax Amount (in words): Indian Rupee Three Thousand Four Hundred Twenty Only Company's Bank Details Remarks: Bank Name : ICICI BANK LTD 006176/2304483 M/s. Swastik Spintex Ltd. -091605002726 A/c No. Industrial Land & Building bearing Survey No. 351/1, Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 354, 355/2, Revenue Circle No. 2, Patwari Halka No. 21, Sanwer Road, Gram Rajoda, Tehsil Sanwer, District Indore, PIN - 453 771, State - Madhya Pradesh, 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. UPI Virtual ID : VASTUKALAINDORE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory