

PROFORMA INVOICE

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| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Invoice No. PG-5001/23-24 | Dated 4-Mar-24 |
| Buyer (Bill to) Central Bank of India-SAMB Branch - Nariman Point SAMB, South Mumbai Regional Office, 346, Standard Building, 3rd Floor, Dr. D. N. Road, Fort, Mumbai - 400 023, State - Maharashtra, Country - India, GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 007427/2305307 | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 1,00,000.00 |
| 2 | TRAVELLING & OUT OF POCKET EXPENSES | 997224 | 18 % | 10,000.00 |
| | CGST | | | 9,900.00 |
| | SGST | | | 9,900.00 |
| Total | | | | 1,29,800.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee One Lakh Twenty Nine Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,10,000.00 | 9% | 9,900.00 | 9% | 9,900.00 | 19,800.00 |
| Total | 1,10,000.00 | | 9,900.00 | | 9,900.00 | 19,800.00 |

Tax Amount (in words) : **Indian Rupee Nineteen Thousand Eight Hundred Only**

Remarks:

007424/2305307 M/s. Pravara Renewable Energy Ltd. (PREL), bearing Industrial Land and Building along with Plant & Machinery located at Survey No. 194/A/1, 195/A/1, 196/2, 198/A/1, 205/A/12, 207/A/1/2, Village- Kolhar Budrak & Survey No. 81/2, 80/2, 85/2, 115/2/2, Village- Lohgaon Tal. Rahata, Dist. Ahmednagar, Pin Code – 413 712, State - Maharashtra, Country-India belongs to

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice