PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd ADVANCE258/23-24 11-Mar-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 400072 ADVANCE 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) **SACHA RATAN ENTERPRISES** Dispatch Doc No. Delivery Note Date FREEGANJ M.T.C.M, INDORE, 11, 007588 M.T.C.M,, INDORE, INDORE, Indore, Dispatched through Destination Madhya Pradesh, 452001 GSTIN/UIN : 23AAFFS7577M1ZK State Name : Madhya Pradesh, Code : 23 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 7,000.00 (Technical Inspection and Certification Services) **IGST** 1,260.00 Total 8,260.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eight Thousand Two Hundred Sixty Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 7,000.00 18% 1,260.00 1,260.00 1,260.00 1,260.00 Total 7.000.00 Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 091605002726 007588 M/s. Sachha Ratna Enterprises (owner Anjali Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 Devi Meerchandani) Residential Shop No. UG-22. Upper Ground Floor, Cross Road, Scheme No. 54, M. R. 10 Road, , Tahasil Indore, District - Indore, Indore, 452001, State - Madhya Pradesh 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