PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4655/23-24 13-Feb-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 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) **Cosmos Bank-Chembur East Branch** Dispatch Doc No. **Delivery Note Date** Chembur East Branch 006819/2304939 Plot no 239. Ground floor. Central avenue road. Dispatched through Destination Near ambedkar garden. Chembur east Mumbai 400071 **GSTIN/UIN** : 27AAAAT0742K1ZH Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 8,000.00 (Technical Inspection and Certification Services) **CGST** 720.00 **SGST** 720.00 Total 9,440.00 Amount Chargeable (in words) E. & O.E Indian Rupee Nine Thousand Four Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 8.000.00 9% 720.00 9% 720.00 1,440.00 1,440.00 Total 8.000.00 720.00 720.00 Tax Amount (in words): Indian Rupee One Thousand Four Hundred Forty Only Company's Bank Details Remarks: The Cosmos Co-Operative Bank Ltd Bank Name 006819/2304939 Anrisa Estates Private Limited -A/c No. 0171001022668 Industrial Gala No. 111 A & B, 1st Floor, "Satyam Branch & IFS Code: Vileparle & COSB0000017 Industrial Estate", Near Malhotra Chambers, Govandi Station Road (Now Bhaktakavi Shivjibhai Devshi Marg) , Govandi (East), Village - Deonar, Taluka – Kurla, Mumbai - 400 088, State - Maharashtra, 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 : Vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory