PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5257/23-24 18-Mar-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) Janseva Sahakari Bank Borivali (W) Dispatch Doc No. Delivery Note Date Borivali (West) Branch 007659/2305576 Aravali Business Centre (Phol Mahal), Ramdas Marg, Dispatched through Destination Off. Sodawala Lane, Boriwali (West), Mumbai - 4000 State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAJ1528R2ZA Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 **SGST** 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 3,000.00 9% 270.00 9% 270.00 540.00 Total 3.000.00 270.00 270.00 540.00 Tax Amount (in words): Indian Rupee Five Hundred Forty Only Company's Bank Details Remarks: Bank Name **ICICI BANK LTD** 007659/2305576 Mr. Morgha Sandeep Kisan -A/c No. 123105000319 Residential Flat No. M2-401, 4th Floor, Building No E Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 -2, "Gaurav Manthan Co-Op. Hsg. Soc. Ltd. ", Gaurav Sankalp Phase - IV, Behind Green Court Club, Mira Bhayander Road, Village - Ghodbunder, Mira Road (East), Taluka - Thane , District - Thane , Thane , PIN - 401 107, 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