PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5427/23-24 27-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) **DHARATI CONSTRUCTION LLP Delivery Note Date** Dispatch Doc No. 1ST FLOOR, PLOT NO 49, REGENCY HOUSE, 007986/2305752 OPP VISHNU DARSHAN, AMAN TALKIES ROAD, Dispatched through Destination ULHASNAGAR, Thane, Maharashtra, 421003 : 27AAMFD2088D1ZF GSTIN/UIN 007985/2305753 State Name : Maharashtra, Code : 27 Terms of Delivery SI **Particulars** HSN/SAC **GST** Amount Rate No. 1 997224 18 % **VALUATION FEE** 35,000.00 (Technical Inspection and Certification Services) **CGST** 3,150.00 **SGST** 3,150.00 Total 41,300.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Forty One Thousand Three Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 35,000.00 9% 3,150.00 9% 3,150.00 6,300.00 Total 35.000.00 3,150.00 3,150.00 6.300.00 Tax Amount (in words): Indian Rupee Six Thousand Three Hundred Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 340505000531 007986/2305752 007985/2305753 1) M/s. Purple Branch & IFS Code: THANE CHARAI & ICIC0003405 Parrots Entertainment and Hospitality Pvt. Ltd. Industrial Plant & Machinery No. 3rd Floor, Little World Mall, 2.17, Navi, Village - Kharghar, PIN Code - 421 206, State - Maharashtra, India & 2) M/s. Purple Parrots Entertainment and Hospitality Pvt. Ltd. I Industrial Plant & Machinery No. 3rd Floor, Little World Mall, Navi, Village - Kharghar, PIN Code - 421 206, State - Maharashtra, 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. MSME Registration No. - 27222201137 UPI Virtual ID : VASTUKALATHANE@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory