PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5458/23-24 28-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 Dated Buyer's Order No. Buyer (Bill to) STATE BANK OF INDIA - RASMECCC BHAYANDAR Dispatch Doc No. Delivery Note Date RASMECCC BHAYANDAR 008022/2305783 Unit No.101,102.103B,1st Fllor, Dispatched through Destination IT Landmark BUilding, 150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101 : 27AAACS8577K2ZO **GSTIN/UIN** Terms of Delivery : Maharashtra, Code: 27 State Name HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % STRUCTURAL REPORT FEE 1,500.00 (Technical Inspection and Certification Services) **CGST** 135.00 **SGST** 135.00 Total 1,770.00 Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Seven Hundred Seventy Only HSN/SAC Taxable Central Tax State Tax Total Amount Rate Value Rate Amount Tax Amount 997224 1,500.00 9% 135.00 9% 135.00 270.00 Total 1.500.00 135.00 135.00 270.00 Tax Amount (in words): Indian Rupee Two Hundred Seventy Only Company's Bank Details Remarks: Bank Name State Bank of India 008022/2305783 SSR - Mr. Tabrez Badiuzzama 32632562114 A/c No. Khan & Mr. Mohammad Adil Badiuzzama Khan -Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Residential Flat No. 406, 4th Floor, "Wadi-E-Noor Co -op. Hsg. Soc. Ltd.", Achole Road, Village - Achole, Nallasopara (East), Taluka - Vasai, District - Palghar, PIN - 401 209, 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 : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory