PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-5511/23-24 31-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) BANK OF MAHARASHTRA-BHAWANI SHANKAR ROAD DADAR-W Dispatch Doc No. Delivery Note Date Brahman Seva Manda Building, 008025/2305841 Dadar West Mumbai 400028 Dispatched through Destination **GSTIN/UIN** : 27AACCB0774B1Z4 State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,500.00 (Technical Inspection and Certification Services) **CGST** 315.00 **SGST** 315.00 Total 4,130.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Four Thousand One Hundred Thirty Only** HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 3,500.00 9% 315.00 9% 315.00 630.00 Total 3.500.00 315.00 315.00 630.00 Tax Amount (in words): Indian Rupee Six Hundred Thirty Only Company's Bank Details Remarks: Bank Name **ICICI BANK LTD** 008025/2305841 Mr. Arun Govindji Mehta -123105000319 Residential Flat No. 302, 3rd Floor, "Sona Apartment", A/c No. Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Plot No. 413, T.P.S. IV of Mahim Division, Gokhale Road (South), Village - Lower Parel Division, Municipality Ward No. GN-W-3128/(1AAE)/39, Dadar (West), Taluka - Mumbai, District - Mumbai City, PIN -400 028, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory