PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-11/24-25 3-Apr-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) SIDDHESHWAR CONSTRUCTION COMPANY Delivery Note Date Dispatch Doc No. Residential Cost Vetting No. Basement Floor, Wing - B, C & D, 008087/2305873 Shankeshwar Heights, Shankeshwar Heights, Dispatched through Destination CTS No. 576, 576/1 to 15, 578, 578/1 to 11, 579, 579/1 to 15 & 580, Patil Gulli, Purav Marg, Village - Kurla - 3, Taluka - Kurla, District - Mumbai Suburban, Chunabhatti, Sion (West), 400022 Terms of Delivery : Maharashtra, Code: 27 State Name HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VETTING CHARGES** 15,000.00 **CGST** 1,350.00 **SGST** 1,350.00 Total 17,700.00 Amount Chargeable (in words) E. & O.E Indian Rupee Seventeen Thousand Seven Hundred Only HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 15,000.00 9% 1,350.00 9% 1,350.00 2,700.00 2,700.00 Total 15.000.00 1,350.00 1.350.00 Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only Company's Bank Details Remarks: Bank Name State Bank of India 008087/2305873 M/s. Siddheshwar Construction Co., 32632562114 "Shankeshwar Heights", Proposed Slum Rehabilitation A/c No. MIDC Andheri (E) & SBIN0007074 Branch & IFS Code: Scheme on Plot bearing CTS. No. 576, 576/1 to 15, 578, 578/1 to 11, 579, 579/1 to 15 & 580, Patil Gulli, Purav Marg, Village - Kurla - 3, Chunabhatti, Sion (West), Mumbai – 400 022, State – Maharashtra, Country – India (Cost Vetting Report) 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