PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-10/24-25 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) D G S TOWNSHIP PRIVATE LIMITED **Delivery Note Date** Dispatch Doc No. OFF.B-203, RAGHUNATH KRUPAWALAWALKAR WADI, 008086/2305872 AAREY ROAD, GOREGAON EAST, Dispatched through Destination Mumbai Suburban, 400063 GSTIN/UIN : 27AAECD9891R1ZJ Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % L.I.E REPORT 50,000.00 **CGST** 4,500.00 **SGST** 4,500.00 Total 59,000.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Fifty Nine Thousand Only** HSN/SAC Taxable Central Tax State Tax Total Rate Value Rate Amount Amount Tax Amount 997224 50,000.00 9% 4,500.00 9% 4,500.00 9,000.00 Total 50.000.00 4.500.00 4.500.00 9.000.00 Tax Amount (in words): Indian Rupee Nine Thousand Only Company's Bank Details Bank Name State Bank of India Remarks: 008086/2305872 M/s. DGS Township Pvt. Ltd., 32632562114 A/c No. "Sheetal Ekta", Proposed Redevelopment of existing Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 building No. 18 – A & B, known as Dindoshi Ekta CHSL on Plot bearing S. No. 31 & 39, CTS. No. 110(pt.) & 146 (pt.), Shivdham Complex, Gen. A. K. Vaidya Marg, Village – Dindoshi, Malad (East), Mumbai – 400 097, State - Maharashtra, Country - India (1st LIE 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