PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-49/23-24 8-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) STATE BANK OF INDIA- MIDC ANDHERI Dispatch Doc No. Delivery Note Date M. I.D.C. Andheri (East) Branch Plot No. B - 1, Central Road, 008013/2305911 Dispatched through Destination M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code : 27 HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 5,000.00 (Technical Inspection and Certification Services) **CGST** 450.00 **SGST** 450.00 Total 5,900.00 Amount Chargeable (in words) E. & O.E **Indian Rupee Five Thousand Nine Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 997224 5,000.00 9% 450.00 9% 450.00 900.00 Total 5.000.00 450.00 450.00 900.00 Tax Amount (in words): Indian Rupee Nine Hundred Only Company's Bank Details Remarks: Bank Name State Bank of India 008013/2305911 Mr. Sarvar Sharfuddin Khan & Mr. 32632562114 A/c No. Aslam Sharfuddin Khan - Residential Flat No. 601, 6th Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Floor, Wing - C, "Regency Park Co-Op. Hsg. Soc. Ltd. ", Off. Chandivali Farm Road, Nahar Amrit Shakti, Powai, Village - Chandivali, Andheri (East), Mumbai -400 072, State Maharashtra, Country - 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 : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory