PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-167/24-25 22-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) **WELLPET INDUSTRIES** Delivery Note Date Dispatch Doc No. s.no.113/2/11, ground floor, plot no 11, 66KVA Road AMLI, SILVASSA, Dadra And Nagar Haveli 008328/2306035 Dispatched through Destination Dadra and Nagar Haveli and Daman and Diu, 396230 GSTIN/UIN : 26AADFW3756E1Z4 : Dadra & Nagar Haveli and Daman & Diu, Code : 26 State Name Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 7,500.00 (Technical Inspection and Certification Services) **IGST** 1,350.00 Total 8,850.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eight Thousand Eight Hundred Fifty Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 7,500.00 18% 1,350.00 1,350.00 1,350.00 Total 7.500.00 1,350.00 Tax Amount (in words): Indian Rupee One Thousand Three Hundred Fifty Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 340505000531 008328/2306036 M/s. Wellpet Industries Residential Branch & IFS Code: THANE CHARAI & ICIC0003405 Plant & Machinery No. Basement Floor, New/Current Survey No. Sr. No. 113/2/11, Plot no. 11 66 KV Road, Amli, Silvassa, Dadra and Nagar Haveli and Daman and Diu, 396 230 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 : VASTUKALATHANE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory