PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-207/24-25 25-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.co.in Buyer's Order No. Dated Buyer (Bill to) K GIRDHARLAL INTERNATIONAL PRIVATE LIMITED Dispatch Doc No. **Delivery Note Date** G Block, EE-9012, Bharat Diamond Bourse, 008375/2306077 Bandra Kurla Complex, Bandra East, Dispatched through Destination Mumbai, Maharashtra, 400051 GSTIN/UIN : 27AACCK6101F1ZY 008384/2306078 State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 10,000.00 (Technical Inspection and Certification Services) **CGST** 900.00 **SGST** 900.00 Total 11,800.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eleven Thousand Eight Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 10,000.00 9% 900.00 9% 900.00 1,800.00 Total 10.000.00 900.00 900.00 1.800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Bank Name State Bank of India Remarks: 008375/2306077 008384/2306078 1) K. Girdharlal 32632562114 A/c No. International Pvt. Ltd. - Commercial Office No. EC Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 -9020, 9th Floor, E - Tower, 2) K. Girdharlal International Pvt. Ltd. - Commercial Office No. EC -9030, 9th Floor, E – Tower, Central – Wing, "Bharat Diamond Bourse Complex", Plot No. C-28, G Block, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory