## **PROFORMA INVOICE**

| Va   | stukala Consultants (I) Pvt Ltd  |  | Invoice N   | lo.  |   | Dated   |  |
|--|--|--|---|--|---|---|--|
| B1-001,U/B FLOOR,  |  |  | PG-2407/23-24   |  |   | 9-Sep-23  |  |
|  | OMERANG, CHANDIVALI FARM ROA   |  | Delivery Note   |  |   | Mode/Terms of Payment   |  |
| ANDHERI-EAST 400072  |  |  |   |  |   | ······································  |  |
| GSTIN/UIN: 27AADCV4303R1ZX   |  |  | Reference No. & Date.   |  | ate.  | Other References  |  |
| State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org<br>Buyer (Bill to)  |  |  |   |  |   |   |  |
|  |  |  | Buyer's Order No.   |  |   | Dated   |  |
|  |  |  |   |  |   |   |  |
|  | ate Bank of India  | -  | Dispatch  | Doc No.  |   | Delivery No   | ote Date   |
| SME Ghatkopar Branch<br>Special SIB Branch, Hotel Rao Building,<br>LBS Marg, Ghatkopar (West),   |  |  | 3606 /2302472<br>Dispatched through                             |  |   |   |  |
|  |  |  |   |  |   |   |  |
|  | STIN/UIN : 27AAACS8577K2ZO   |  |   | 5  |   |   |  |
|  | ate Name : Maharashtra, Code : 2   | 7  | Terms of  | Delivery   |   |   |  |
|  |  |  |   |  |   |   |  |
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|  |  |  |   |  |   |   |  |
|  |  |  |   |  |   |   |  |
|  |  |  |   |  |   |   |  |
| SI   | Particulars  |  |   |  | HSN/SA  | C GST   | Amount   |
| No.  | Fatticulars  |  | HSN/SAC   |  | Rate  | Amount  |  |
|  |  |  |   |  |   |   |  |
| 1  | VALUATION FEE  |  |   |  | 997224  | 18 %  | 4,500.00   |
|  | (Technical Inspection and Certification Services)  |  |   |  |   |   |  |
|  |  |  |   |  |   |   |  |
|  |  |  |   | CGST   |   |   | 405.00   |
|  |  |  |   | CGST<br>SGST   |   |   | 405.00<br>405.00   |
|  |  |  |   |  |   |   | 405.00   |
| Am   | ount Chargeable (in words)   |  |   | SGST   |   |   |  |
|  | ount Chargeable (in words)<br><b>dian Rupee Five Thousand Three Hu</b> i   | ndred Ten (  | Only  | SGST   |   |   | 405.00<br>₹ 5,310.00   |
|  |  | ndred Ten (<br>Taxable   | •   | SGST   |   | State Tax   | 405.00<br>₹ 5,310.00   |
|  | dian Rupee Five Thousand Three Hu  |  | •   | SGST   |   | State Tax<br>Amour  | <b>405.00</b><br>₹ <b>5,310.00</b><br><i>E.</i> & O.E  |
| Inc  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224  | Taxable<br>Value<br>4,500.00   | Cer<br>Rate   | SGST<br>Total<br>ntral Tax<br>Amount<br>405.                                 | Rate 00 9%  | Amour<br>405  | <b>405.00</b><br>₹ <b>5,310.00</b><br><i>E.</i> & O.E<br>Total<br>t Tax Amount<br>5.00 810.00            |
| Inc  | dian Rupee Five Thousand Three Hui<br>HSN/SAC  | Taxable<br>Value<br>4,500.00   | Cer<br>Rate   | SGST<br>Total  | Rate 00 9%  | Amour   | <b>405.00</b><br>₹ <b>5,310.00</b><br><i>E.</i> & O.E<br>Total<br>t Tax Amount<br>5.00 810.00            |
| <b>Inc</b><br>99   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total   | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b>  | Cer<br>Rate<br>9%   | SGST<br>Total<br>htral Tax<br>Amount<br>405.<br><b>405</b> .                 | Rate 00 9%  | Amour<br>405  | <b>405.00</b><br>₹ <b>5,310.00</b><br><i>E.</i> & O.E<br>Total<br>t Tax Amount<br>5.00 810.00            |
| <b>Inc</b><br>99   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224  | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b><br>Hundred T   | Cer<br>Rate<br>9 9%   | SGST<br>Total<br>htral Tax<br>Amount<br>405.<br><b>405</b> .                 | Rate<br>00 9%<br>00                                   | Amour<br>405  | <b>405.00</b><br>₹ <b>5,310.00</b><br><i>E.</i> & O.E<br>Total<br>t Tax Amount<br>5.00 810.00            |
| <b>Inc</b><br>99   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total   | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b><br>Hundred T   | Cer<br>Rate<br>9 9%   | Total<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De                       | Rate<br>00 9%<br>00<br>etails                         | Amour<br>405  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>1t Tax Amount<br>5.00 810.00<br>5.00 810.00                 |
| <b>Inc</b><br>99   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total   | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b><br>Hundred T   | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| 99<br>7a   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>( Amount (in words) : Indian Rupee Eight   | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b><br>Hundred T   | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>10<br>10<br>810.00<br>810.00                                |
| 99<br>Tax  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>Amount (in words) : Indian Rupee Eight   | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b><br>Hundred T   | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>5.00 810.00<br>810.00<br>810.00               |
| 99<br>7ax<br>Rea   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>Amount (in words) : Indian Rupee Eight<br>marks:<br>Niranjan Shekhar Tamhane - Commercial  | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b><br>Hundred T<br>(<br>E<br>A<br>Office No.  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| Per Rei Mr. 223  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>Amount (in words) : Indian Rupee Eight<br><i>marks:</i><br>Niranjan Shekhar Tamhane - Commercial<br>5, 2nd Floor, "Jai Commercial Complex", Ja   | Taxable<br>Value<br>4,500.00<br><b>4,500.00</b><br>Hundred T<br>(<br>E<br>A<br>Office No.  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| Real<br>Mr.<br>225<br>Sic<br>Ex  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>Amount (in words) : Indian Rupee Eight<br>Marks:<br>Niranjan Shekhar Tamhane - Commercial<br>5, 2nd Floor, "Jai Commercial Complex", Ja<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po  | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>E<br>G<br>Office No.<br>ii<br>Eastern<br>okhran  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| Inc<br>999<br>Tax<br>Tax<br>Rea<br>Mr.<br>225<br>Sicc<br>Ex<br>Ro  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>Amount (in words) : Indian Rupee Eight<br>Marks:<br>Niranjan Shekhar Tamhane - Commercial<br>5, 2nd Floor, "Jai Commercial Complex", Ja<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po<br>ad No. 1, Khopat, Village Panchpakhadi, Th  | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>E<br>Goffice No.<br>i<br>astern<br>okhran<br>nane (  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| Rea<br>Mr.<br>225<br>Sicc<br>Ex<br>Ro<br>We  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>(Amount (in words) : Indian Rupee Eight<br>Marks:<br>Niranjan Shekhar Tamhane - Commercial<br>5, 2nd Floor, "Jai Commercial Complex", Jai<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po<br>ad No. 1, Khopat, Village Panchpakhadi, Th<br>est) – 400 601, State – Maharashtra, Counter  | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>E<br>Goffice No.<br>i<br>astern<br>okhran<br>nane (  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Amount<br>405.<br>405.<br>'s Bank De<br>ne :                | Rate<br>00 9%<br>00<br>etails<br>State Ba<br>3263256  | Amour<br>405<br>405<br>405<br>2114  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| Ren<br>Ren<br>Sicc<br>Exp<br>Ro<br>We  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>Amount (in words) : Indian Rupee Eight<br>Marks:<br>Niranjan Shekhar Tamhane - Commercial<br>5, 2nd Floor, "Jai Commercial Complex", Ja<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po<br>ad No. 1, Khopat, Village Panchpakhadi, Th  | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>6<br>6<br>6<br>6<br>7<br>7<br>7<br>7<br>8<br>8<br>8<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9 | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Itral Tax<br>Amount<br>405.<br>405.<br>405.<br>15 Sank Dene | etails<br>State Ba<br>3263256<br>MIDC An              | Amour<br>405<br>405<br>2114<br>100 Amount<br>100  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| Performance in the second seco | dian Rupee Five Thousand Three Hun<br>HSN/SAC<br>7224<br>Total<br>Amount (in words) : Indian Rupee Eight<br>Marks:<br>Niranjan Shekhar Tamhane - Commercial<br>5, 2nd Floor, "Jai Commercial Complex", Jai<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po<br>ad No. 1, Khopat, Village Panchpakhadi, Th<br>est) – 400 601, State – Maharashtra, Counti<br>mpany's PAN : AADCV4303R<br>claration   | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>E<br>E<br>Office No.<br>ii<br>castern<br>okhran<br>nane (<br>ry – India  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Itral Tax<br>Amount<br>405.<br>405.<br>405.<br>15 Sank Dene | Rate<br>00 9%<br>00<br>State Ba<br>3263256<br>MIDC Au | Amour<br>405<br>405<br>405<br>2114<br>10 Amount<br>2114<br>10 Amount<br>2114<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>1t Tax Amount<br>310.00<br>300 810.00<br>a<br>& SBIN0007074 |
| Rea<br>Mr.<br>225<br>Sicc<br>Exp<br>Ro<br>We<br>Co<br>Dea<br>NC  | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>(Amount (in words) : Indian Rupee Eight<br>(Amount (in words) : Indian Rupee Eight<br>5, 2nd Floor, "Jai Commercial Complex", Ja<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po<br>ad No. 1, Khopat, Village Panchpakhadi, Th<br>est) – 400 601, State – Maharashtra, Counti<br>mpany's PAN : AADCV4303R<br>claration<br>DTE – AS PER MSME RULES INVOICE NE   | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>E<br>E<br>Office No.<br>ii<br>Eastern<br>okhran<br>nane (<br>ry – India  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Itral Tax<br>Amount<br>405.<br>405.<br>405.<br>15 Sank Dene | Rate<br>00 9%<br>00<br>State Ba<br>3263256<br>MIDC Au | Amour<br>405<br>405<br>405<br>2114<br>10 Amount<br>2114<br>10 Amount<br>2114<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>Tax Amount<br>0.00 810.00<br>810.00                         |
| Real<br>Mr.<br>225<br>Sicc<br>Exp<br>Ro<br>We<br>Co<br>Dee<br>NC<br>CL   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>(Amount (in words) : Indian Rupee Eight<br>(Amount (in words) : Indian Rupee Eight<br>5, 2nd Floor, "Jai Commercial Complex", Jai<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po<br>ad No. 1, Khopat, Village Panchpakhadi, Th<br>est) – 400 601, State – Maharashtra, Countri<br>mpany's PAN : AADCV4303R<br>Claration<br>DTE – AS PER MSME RULES INVOICE NE<br>EARED WITHIN 45 DAYS OR INTEREST ( | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>E<br>E<br>Office No.<br>ii<br>Eastern<br>okhran<br>nane (<br>ry – India  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Itral Tax<br>Amount<br>405.<br>405.<br>405.<br>15 Sank Dene | Rate<br>00 9%<br>00<br>State Ba<br>3263256<br>MIDC Au | Amour<br>405<br>405<br>405<br>2114<br>10 Amount<br>2114<br>10 Amount<br>2114<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>1t Tax Amount<br>310.00<br>300 810.00<br>a<br>& SBIN0007074 |
| Real<br>Mr.<br>22:<br>Sicc<br>Exp<br>Ro<br>We<br>Co<br>Dee<br>NC<br>CL   | dian Rupee Five Thousand Three Hui<br>HSN/SAC<br>7224<br>Total<br>(Amount (in words) : Indian Rupee Eight<br>(Amount (in words) : Indian Rupee Eight<br>5, 2nd Floor, "Jai Commercial Complex", Ja<br>Idhivinayak Premises Co-op. Society Ltd., E<br>press Highway, Opp. Cadbury Company, Po<br>ad No. 1, Khopat, Village Panchpakhadi, Th<br>est) – 400 601, State – Maharashtra, Counti<br>mpany's PAN : AADCV4303R<br>claration<br>DTE – AS PER MSME RULES INVOICE NE   | Taxable<br>Value<br>4,500.00<br>4,500.00<br>Hundred T<br>(<br>E<br>E<br>Office No.<br>ii<br>Eastern<br>okhran<br>nane (<br>ry – India  | Cer<br>Rate<br>9%<br>Cen Only<br>Company<br>Bank Nan<br>A/c No. | SGST<br>Total<br>Itral Tax<br>Amount<br>405.<br>405.<br>405.<br>15 Sank Dene | Rate<br>00 9%<br>00<br>State Ba<br>3263256<br>MIDC Au | Amour<br>405<br>405<br>ank of Indi<br>2114<br>ndheri (E)  | 405.00<br>₹ 5,310.00<br>E. & O.E<br>Total<br>1t Tax Amount<br>310.00<br>300 810.00<br>a<br>& SBIN0007074 |

This is a Computer Generated Invoice