

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.<br><b>PG-3312/23-24</b>       | Dated<br><b>9-Nov-23</b>                       |
| Buyer (Bill to)<br><b>MERAKI HABITATS LLP</b><br>Unit No.505, 5th Floor, Meraki Arena, Sion Trombay<br>Road, Mumbai,400071<br>GSTIN/UIN : 27ABGFS9495N1Z2<br>State Name : Maharashtra, Code : 27                                | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>004980/2303452</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount           |
|--------------|--|---------|----------|------------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>30,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>2,700.00</b>  |
|              | <b>SGST</b>  |         |          | <b>2,700.00</b>  |
| <b>Total</b> |  |         |          | <b>35,400.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Thirty Five Thousand Four Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997224       | 30,000.00        | 9%          | 2,700.00        | 9%        | 2,700.00        | 5,400.00         |
| <b>Total</b> | <b>30,000.00</b> |             | <b>2,700.00</b> |           | <b>2,700.00</b> | <b>5,400.00</b>  |

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**

Remarks:

004980/2303452 M/s. Meraki Habitats LLP , "One Meraki", Proposed Building on Plot bearing, CTS No. 619/14, 619/15, 619/21A & 619/21B, Motibaug, Opp R. K Studio, V.N Purav Marg, Village – Borla, Chembur ( West), Mumbai – 400 071, State - Maharashtra, Country – India (7th 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.  
 MSME Registration No. - 27222201137



UPI Virtual ID : vastukala@icici

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice