## **PROFORMA INVOICE**

ANDHERLEAST 400072 STANDURAL REPORT FEE State Name :: Maharashtra, Code : 27 State Name :: State Tax State Tax State Tax State Tax State Tax State Tax State Tax State Tax State State State State Tax State State Sta	astukala Consultants (I) Pvt Ltd 1-001,U/B FLOOR, DOMERANG,CHANDIVALI FARM ROAD,				Invoice No. PG-3557/23-24 Delivery Note			Dated <b>29-Nov-23</b> Mode/Terms of Payment		
Hall accounts@vastukala.org       Buyer's Order No.       Dated         Buyer (Bill to)       Buyer's Order No.       Delivery Note Date         Sate Bark of India       Dispatch Doc No.       Delivery Note Date         Churchgate (Mumbai) + 400 020.       Dispatched through       Destination         Churchgate (Mumbai) + 400 020.       Dispatched through       Destination         Sil       Particulars       HSN/SAC       GST         Sil       Particulars       HSN/SAC       GST         I       STRUCTURAL REPORT FEE       997224       18 %         I       STRUCTURAL REPORT FEE       997224       18 %         Indian Rupee Two Thousand Nine Hundred Fifty Only       Total       ₹ 2,         Indian Rupee Two Thousand Nine Hundred Fifty Only       HSN/SAC       Yalue         1       HSN/SAC       Total       ₹ 2,         1       HSN/SAC       Total       ₹ 2,         Indian Rupee Two Thousand Nine Hundred Fifty Only       Contal       Total       ₹ 2,         1       HSN/SAC       Total       ₹ 2,       Soloo       325.00       325.00         1       HSN/SAC       Total       ₹ 2,       Soloo       325.00       325.00       325.00         1       <	STIN	/UIN: 27AADCV4303R1					e.			-
State Bank of India     Dispatch     Dispatch Dick     Delivery Note Date       Churchgate (Mumbai) Branch     Dispatch Dick No.     Delivery Note Date       Churchgate (Mumbai) - 400 020.     Dispatch Dick No.     Delivery Note Date       SSTIN/UNN     27AAACS8577K2ZO     Dispatched through     Destination       State Name     Maharashtra, Code : 27     Terms of Delivery       Si     Particulars     HSN/SAC     GST       No     1     STRUCTURAL REPORT FEE     997224     18 %       (Technical Inspection and Certification Services)     CGST     SGST       Amount Chargeable (in words)     Indian Rupee Two Thousand Nine Hundred Fifty Only       HSN/SAC     Value     Total     ₹ 2       Amount (in words)     Indian Rupee Four Hundred Fifty Only       Genarks     State Bank of India       G97224     2500.00     99% 225.00       2724     2500.00     225.00       G97224     200.00     225.00       Tax Amount (in words)     Indian Rupee Four Hundred Fifty Only       Genarks     State Bank of India       Murt Dinesh Lakhan Sharma & Mrs.       Mart Dinesh Lakhan Sharma & Mrs.       Mart Dinesh Sharma - Residential Flar No.11. 1st       Gors State - Maharashtra, Country - Ja       Marainon N Partment", Jai Shree Ram Coop.	-Mail	accounts@vastukala.c								
Churchgate (Mumbai) Branch The International", 17 Maharshi Karve Road, Churchgate (Mumbai) 400 020, GSTIN/UIN :: 27AAACS8577K2ZO State Name :: Maharashtra, Code : 27 Si Particulars HSN/SAC GST Arr No 1 STRUCTURAL REPORT FEE (Technical Inspection and Certification Services) CGST SGST Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Value 997224 18 % CGST SGST SGST SGST SGST SGST 225.00 225.00 225.00 225.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Remarks 005306/2303719 Mr. Dinesh Lakhan Sharma & Mrs. Suc Three Ram Co-ope, SS Soc. Ltd.' Plot No. 34 35, Narayan Nagar Road, Logi S Part Maharashtra, Country- SS Soc. Ltd.' Plot No. 34 35, Narayan Nagar Road, Indian Trivala (East), Taluka - Kalyan, District Tar AP CR MSME RULES INVOICE NEED TO BE ARED WITHIN 45 DAYS OR INTEREST CHARGES VICABLE AS PER THE RULE 10 Sa Computer Generated Invoice This is a Computer Generated Invoice		. ,		Bu	iyer's Oro	der No.		Date	ed	
The International", 17 Maharshi Karve Road, Churchgate, Mumbai - 400 020, GSTIN/UIN 27AACS8577K2ZO State Name :: Maharashtra, Code : 27 Si Particulars HSN/SAC GST An Rate Dispatched through Destination Terms of Delivery Si Particulars HSN/SAC GST An Rate 997224 18 % CGST SGST Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax SGST SGST Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax 997224 2500.00 9% 225.00 225.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Remarks 205306/2303719 Mr. Dinesh Lakhan Sharma & Mrs. Muth Dinesh Sharma - Residential Flat No. 101, 1st 1sor 'Shn Ram Apartment', Jai Shree Ram Co-op, 1sg Soc. Ltd.', Pior No. 34 83, Narayan Nagar Road, Muth Dinesh Sharma - Residential Flat No. 101, 1st 1sg Soc. Ltd.', Pior No. 34 83, Narayan Nagar Road, Muth Dinesh Sharma - Residential Flat No. 101, 1st 1sg Soc. Ltd.', Pior No. 34 83, Narayan Nagar Road, Muth Dinesh Sharma - Residential Flat No. 101, 1st 1sg Soc. Ltd.', Pior No. 34 83, Narayan Nagar Road, Muth Dinesh Sharma - Residential Flat No. 101, 1st 1sg Sate Davis Or INTEREST CHARGES UCABLE AS PER THE RULES INVOICE NEED TO BE ARED WITHIN 45 DAYS OR INTEREST CHARGES VICABLE AS PER THE RULE. ME Registration No - 27222201137 This is a Computer Centrated Invoice	Churc	hgate (Mumbai) Branch		Di	spatch D	oc No.		Deli	verv Not	te Date
GSTINUŪN     27AAACS8577K2ZO       State Name     Maharashtra, Code : 27       Terms of Delivery       SI     Particulars       No.     Image: Structural Report FEE       1     STRUCTURAL REPORT FEE       997224     18 %       2     GSST       Amount Chargeable (in words)     Indian Rupee Two Thousand Nine Hundred Fifty Only       HSN/SAC     Taxable       2500 00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     9%       225.00     225.00       7     Total       2,500.00     9%       225.00     225.00       7     225.00       7     225.00       7     225.00       8     State Bank of India       Amount (in words):     Indian Rupee Four Hundred Fifty Only       Remarks     State Bank of India       0053062303719     Mr. Dinesh Lakhan Sharma & Mrs.       007     Soc. Ltd '' Plot No 34 & 35. Narayan Nagar Road.       108     Takanon Itraka Sh				0	)5306/2	303719				
SI       Particulars       HSN/SAC       GST       An         1       STRUCTURAL REPORT FEE       997224       18 %       2         1       (Technical Inspection and Certification Services)       CGST       SGST       SGST         Amount Chargeable (in words)       Total       ₹ 2         Amount Chargeable (in words)       Indian Rupee Two Thousand Nine Hundred Fifty Only       Total       ₹ 2         997224       10 words)       Indian Rupee Two Thousand Nine Hundred Fifty Only       Rate Amount Tax       State Tax         997224       2.500.00       225.00       9% 225.00       225.00         7ax Amount (in words) : Indian Rupee Four Hundred Fifty Only       Company's Bark Detais       State Bank of India         With Dnesh Lakhan Sharma & Mrs.       More Alarment', 'Ja Shree Ram Co-op.       State Bank of India         Yor No. Sas Soc. Ltd: Plot No. 34 & 35 Narayan Nagar Road, Ilage - Thwais Travia (East), Taluka - Kalyan, District Thane PIN - 421 605. State - Maharashtra, Country - Ja       MIDC Andheri (E) & SBI         Maration       AADCV4303R       UPI Virtual ID vastukala@iccici         Te - AS PER MSME RULES INVOICE NEED TO BE CUCABLE AS PER THE RULE.       Mis a Computer Generated Invoice         This is a Computer Generated Invoice       Author	GSTI	N/UIN : 27AAACS	8577K2ZO	D	spatched	d through		Des	tination	
No.       Islov Suc. 031       An         1       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %         2       Amount Chargeable (in words)       Indian Rupee Two Thousand Nine Hundred Fifty Only       Total       ₹ 2,         4       Mount Chargeable (in words)       Indian Rupee Two Thousand Nine Hundred Fifty Only       Total       ₹ 2,         997224       2,500,00       9%       225,00       225,00         997224       2,500,00       9%       225,00       225,00         1       Total       2,500,00       9%       225,00       225,00         2       2,500,00       9%       225,00       225,00       225,00       225,00         1       Total       2,500,00       225,00 <t< td=""><td></td><td></td><td></td><td>Т</td><td>erms of D</td><td>Delivery</td><td>÷</td><td>٩.×</td><td></td><td></td></t<>				Т	erms of D	Delivery	÷	٩.×		
No.       Islovisite       Ost I       An         1       STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)       997224       18 %       2         Amount Chargeable (in words)       Total       ₹ 2,       1       Total       ₹ 2,         Amount Chargeable (in words)       Indian Rupee Two Thousand/Nine Hundred Fifty Only       Total       ₹ 2,         97224       25.00       99% 225.00       225.00       225.00         997224       2500.00       9% 225.00       225.00       225.00         Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only       Company's Bank Details       State Bank of India         Much Dinesh Lakhan Sharma & Mrs.       Company's Bank Details       State Bank of India         A/c No.       State Bank of India       A/c No.       32632562114         Bank Name       State Bank of India       A/c No.       32632562114         MIDC Andheri (E) & State       MIDC Andheri (E) & State       MIDC Andheri (E) & State         Yinge - Titwala, Titwala (East), Taluka - Kalyan, District       MIDC Andheri (E) & State       MIDC Andheri (E) & State         Oppany's PAN       AADCV4303R       Caraton       Virtual ID: vastukala@cicici         Te AS PER MSME RULES INVOICE NEED TO BE       For Vastukala@cicici       Virtual ID: vastukala@cicici	51		Deticular							
(Technical Inspection and Certification Services)       CGST SGST         (Technical Inspection and Certification Services)       CGST SGST         Amount Chargeable (in words)       Total       ₹ 2,         Indian Rupee Two Thousand Nine Hundred Fifty Only       Rate Amount Rate Amount Ta 2,500.00       State Tax         997224       2,500.00       9% 225.00       9% 225.00         Tax Amount (in words) :       Indian Rupee Four Hundred Fifty Only       Company's Bank Details       State Bank of India Ave No.         Remarks       005306/2303719 Mr. Dinesh Lakhan Sharma & Mrs. Murti Dinesh Sharma - Residential Flat No. 101, 1st loor. "Shn Ram Apartment", "Jai Shree Ram Co-op, sg Soc. Ltd.", Plot No. 34 & 35, Narayan Nagar Road, Migge - Titwala, Titwala (East), Taluka - Kalyan, District Thane. PIN - 421 605, State - Maharashtra, Country - dia aratom       Company's Bank Details Bank Name Vickala Consultar       MIDC Andheri (E) & SBI WIDC Andheri (E) & SBI         TE - AS PER MSME RULES INVOICE NEED TO BE ARED WITHIN 45 DAYS OR INTEREST CHARGES       UP Virtual ID: vastukala@icici         The as Computer Cenerated Invoice       Total Science       Author	No.						HSN/S	SAC		Amount
Amount Chargeable (in words)         Indian Rupee Two Thousand Nine Hundred Fifty Only <u>97224</u> <u>70tal</u> <u>70</u>	1.0	STRUCTURAL RE (Technical Inspection and	PORT FEE Certification Servic	ces)			997224	4	18 %	2,500.0
Amount Chargeable (in words)         Indian Rupee Two Thousand Nine Hundred Fifty Only         977224       Taxable         977224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997224       2,500.00         997225.00       225.00         Tax Amount (in words):       Indian Rupee Four Hundred Fifty Only         Remarks       Ocmpany's Bank Details         005306/2303719 Mr. Dinesh Lakhan Sharma & Mrs.         Murti Dinesh Sharma - Residential Flat No. 101.1 st         Dion's Sha Ram Apartmemett'', Jai Shree Ram Co-op.         95 Soc. Ltd.', Plot No. 34 & 35, Narayan Nagar Road,         Ilage - Tiwala. Titwala (East), Taluka - Kalyan, District         Than e PIN - 421 605. State - Maharashtra, Country - Ja <tr< td=""><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td><td></td><td>225.0</td></tr<>				,						225.0
Total       Z 2,         Total       Z 2,         Indian Rupee Two Thousand Nine Hundred Fifty Only         Maxable       Central Tax       State Tax         997224       Cantral Tax       State Tax         997224       Contral Tax       State Tax         997224       2,500,00       9%       225,00       225,00       225,00         Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only         Company's Bank Details         State Bank of India         Advin Dinesh Lakhan Sharma & Mrs.         Minut Company's Bank Details         Company's Bank Details         Bank Name         State Bank of India         Arc No.       32632562114         Minut Company's Bank Details         Options 34 35, Narayan Nagar Road,         Idae       Thwala Titwala (East), Taluka - Kalyan, District         The AS PER MSME RULES INVOICE NEED TO BE         Colspan="2">This is a Computer Cenerated Invoice         This is a Computer Cenerated Invoice					1	SGST				225.0
Indian Rupee Two Thousand Nine Hundred Fifty Only         Indian Rupee Tour Hundred Fifty Only         State Tax         997224       2,500.00       9%       225.00       225.00         Tax Amount (in words) :       Indian Rupee Four Hundred Fifty Only         Company's Bank Details         Bank Name       State Bank of India         Murti Dinesh Sharma - Residential Flat No. 101, 1st       Company's Bank Details       State Bank of India         Murti Dinesh Sharma - Residential Flat No. 101, 1st       Bank Name       State Bank of India         March 2, Plot No. 34 & 35, Narayan Nagar Road,       Branch & IFS Code:       MIDC Andheri (E) & SBI         Mage - Titwala, Titwala (East), Taluka - Kalyan, District       MIDC Andheri (E) & SBI         Maraton       AADCV4303R       Impany's PAN       AADCV4303R         Maraton       TE - AS PER MSME RULES INVOICE NEED TO BE       For Vastukala@icici         The Registration No 27222201137       This is a Computer Cenerated Invoice	Amo	ount Chargeable (in words)				Total				₹ 2,950.0
Industry       Value       Central 1ax       State 1ax         997224       2,500.00       9% 225.00       9% 225.00         Tax Amount (in words) :       Indian Rupee Four Hundred Fifty Only         Remarks       Company's Bank Details       0         005306/2303719 Mr. Dinesh Lakhan Sharma & Mrs.       Company's Bank Details       0         Murti Dinesh Sharma - Residential Flat No. 101, 1st       Bank Name       State Bank of India         Yoo Soc. Ltd.", Plot No. 34 & 35, Narayan Nagar Road,       MIDC Andheri (E) & SBI         fillage - Titwala, Titwala (East), Taluka - Kalyan, District       Thane, PIN - 421 605, State - Maharashtra, Country - dia         Ompany's PAN       AADCV4303R         Caration       OTE - AS PER MSME RULES INVOICE NEED TO BE         PLARED WITHIN 45 DAYS OR INTEREST CHARGES         PLICABLE AS PER THE RULE.         ME Registration No 27222201137         This is a Computer Cenerated Invoice		ian Rupee Two Thousa	nd Nine Hundre	ed Fifty O	nlv					E. & O.
997224       2,500.00       9%       225.00       225.00         Tax Amount (in words) :       Indian Rupee Four Hundred Fifty Only         Remarks       005306/2303719 Mr. Dinesh Lakhan Sharma & Mrs.         Murti Dinesh Sharma - Residential Flat No. 101, 1st       Company's Bank Details       0         Jage - Titwala, Titwala (East), Taluka - Kalyan, District       MIDC Andheri (E) & SBI         Milage - Titwala, Titwala (East), Taluka - Kalyan, District       MIDC Andheri (E) & SBI         Thane, PIN - 421 605, State - Maharashtra, Country - dia       Ompany's PAN         AADCV4303R       Output Linesh No 27222201137       Output Linesh Charges         This is a Computer Cenerated Invoice       Author		HENVEAC			iny					
Total       2,500.00       225.00       225.00         Tax Amount (in words) :       Indian Rupee Four Hundred Fifty Only         Remarks:       D05306/2303719 Mr. Dinesh Lakhan Sharma & Mrs.         Murti Dinesh Sharma - Residential Flat No. 101, 1st loor, "Shri Ram Apartment", "Jai Shree Ram Co-op.       Company's Bank Details       Image: State Bank of India         Murti Dinesh Sharma - Residential Flat No. 101, 1st loor, "Shri Ram Apartment", "Jai Shree Ram Co-op.       State Bank of India         Ng Soc. Ltd.", Plot No. 34 & 35, Narayan Nagar Road, illage - Titwala, Titwala (East), Taluka - Kalyan, District dramany's PAN       MADCV4303R         Maration       AADCV4303R       Image: PIN + 421 605, State - Maharashtra, Country - dia       Image: PIN + 421 605, State - Maharashtra, Country - dia         Impany's PAN       AADCV4303R       Image: PIN + 421 605, State - Maharashtra, Country - dia       Image: PIN + 421 605, State - Maharashtra, Country - dia         ICABLE AS PER MSME RULES INVOICE NEED TO BE ARED WITHIN 45 DAYS OR INTEREST CHARGES       Image: PIN + 421 605, State - Maharashtra, Country - dia       Image: PIN + 421 605, State - Maharashtra, Country - dia         ICABLE AS PER THE RULE.       Image: PIN + 421 605, PIN +		HSN/SAC		Taxable	Ce					Total
Remarks: D05306/2303719 Mr. Dinesh Lakhan Sharma & Mrs. Murti Dinesh Sharma - Residential Flat No. 101, 1st loor, "Shri Ram Apartment", "Jai Shree Ram Co-op. sg Soc. Ltd.", Plot No. 34 & 35, Narayan Nagar Road, llage - Titwala, Titwala (East), Taluka - Kalyan, District Thane, PIN - 421 605, State - Maharashtra, Country - dia mpany's PAN AADCV4303R daration TE - AS PER MSME RULES INVOICE NEED TO BE ARED WITHIN 45 DAYS OR INTEREST CHARGES LICABLE AS PER THE RULE. Registration No 27222201137 This is a Computer Generated Invoice	9972			Taxable Value	Ce Rate	Amoun		ate	Amour	nt Tax Amou
This is a Computer Generated Invoice		224		Taxable Value 2,500.00 <b>2,500.00</b>	Ce Rate 9%	Amoun 225	.00	ate	Amour 225	nt Tax Amou 5.00 450.
This is a Computer Generated Invoice	Tax A Reman 00530 Murti E loor, ' loor, ' sg. Si illage Thane dia mpan claratio TE –	mount (in words) : Indian I ks 6/2303719 Mr. Dinesh La Dinesh Sharma - Resident "Shri Ram Apartment", "Ja oc. Ltd.", Plot No. 34 & 35 - Titwala, Titwala (East), T Verial (East), T PIN - 421 605, State - M N's PAN ADDC M AS PER MSME RULES L	Rupee Four Hui khan Sharma & M ial Flat No. 101, 1 ii Shree Ram Co- , Narayan Nagar Faluka - Kalyan, [ aharashtra, Cour V4303R	Taxable Value 2,500.00 2,500.00 ndred Fift Mrs. Av st Br op. Road, District District	y Only	Amoun 225 225 Bank De e FS Code FS Code	tails State 32632 MIDC	Banl 55621	Amour 225 225 k of Indi 114 heri (E)	nt Tax Amou 5.00 450. 5.00 450.
	Tax A Remar 00530 Murti E loor, '' log, Si llage thane dia mpan claratio TE – , CARE	224 mount (in words) : Indian I ks 6/2303719 Mr. Dinesh La Dinesh Sharma - Resident "Shri Ram Apartment", "Ja oc. Ltd.", Plot No. 34 & 35 - Titwala, Titwala (East), T : PIN - 421 605, State - M Iy's PAN : AADC M AS PER MSME RULES I D WITHIN 45 DAYS OR BLE AS PER THE PLUE	Rupee Four Hui khan Sharma & M ial Flat No. 101, 1 ii Shree Ram Co- Narayan Nagar Faluka - Kalyan, E laharashtra, Cour V4303R NVOICE NEED T INTEREST CHAF	Taxable Value 2,500.00 2,500.00 ndred Fift Mrs. Av st Br op. Road, District District	y Only	Amoun 225 225 Bank De e FS Code FS Code	tails State 32632 MIDC	ate 9% Banl 25621 And icici	Amour 225 225 k of Indi 14 heri (E)	nt Tax Amou 5.00 450. 5.00 450. ia & SBIN00070
Madan (2011/23	Tax A Remar 00530 Murti E loor, '' log, Si llage thane dia mpan claratio TE – , CARE	224 mount (in words) : Indian I ks 6/2303719 Mr. Dinesh La Dinesh Sharma - Resident "Shri Ram Apartment", "Ja oc. Ltd.", Plot No. 34 & 35 - Titwala, Titwala (East), T : PIN - 421 605, State - M Iy's PAN : AADC M AS PER MSME RULES I D WITHIN 45 DAYS OR BLE AS PER THE PLUE	Rupee Four Hui khan Sharma & M al Flat No. 101, 1 ii Shree Ram Co- Narayan Nagar Faluka - Kalyan, E laharashtra, Cour V4303R NVOICE NEED T NVOICE NEED T INTEREST CHAR 1137	Taxable Value 2,500.00 2,500.00 ndred Fift Ars. Br op. Road, District District District	Ce Rate 9 9% 9 VOIIy ompany's ank Namo c No. anch & II 1 X X X 1 Virtual	Amoun 225 225 Bank De e FS Code FS Code T FS Code T T T T T T T T T T T T T T T T T T T	tails State 32632 MIDC	ate 9% Banl 25621 And icici	Amour 225 225 k of Indi 114 heri (E) kala Cor oja Dag	nt Tax Amou 5.00 450. 5.00 450. ia & SBIN00070

