PROFORMA INVOICE

| V: | | | | | | | |
|--|--|---|--|---|---|--|---|
| | astukala Consultants (I) Pvt Ltd | | Invoice | e No. | | Dated | |
| B1-001,U/B FLOOR, | | | PG-3641/23-24 | | | 5-Dec-23 | |
| | OOMERANG,CHANDIVALI FARM F | ROAD, | Delivery Note | | | Mode/Terr | ms of Payment |
| | NDHERI-EAST 400072 | | | | | AGAINST REPORT | |
| GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Date. | | | Other References | |
| State Name: Maharashtra, Code: 27 | | 7 | | | | | |
| E-Mail : accounts@vastukala.org | | | Buyer's Order No. | | Dated | | |
| Buyer (Bill to) | | | Bayer's Graer ite. | | Batoa | | |
| STATE BANK OF INDIA-NARIMAN POIN | | POINT | Dispatch Doc No. | | Delivery Note Date | | |
| Atlanta Building 1st Floor, | | | ' | | | Delivery Note Date | |
| Jamnalal Bajaj Road, Off, Vinay K Sh | | ah Marg | 005334/2303811 | | | | |
| Nariman Point, Mumbai, | | | Dispatched through | | gn | Destination | |
| 1 | 00021 | | | | | | |
| 1 | STIN/UIN : 27AAACS8577K2Z | | Terms | of Deliver | / | | |
| Si | ate Name : Maharashtra, Code | 9:27 | | | | | |
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| <u> </u> | | | | | | | |
| SI | Particula | rs | | | HSN/SAC | 1 | Amount |
| No. | | | | | | Rate | |
| 1 | VALUATION FEE | | | | 997224 | 18 % | 2,500.00 |
| | (Technical Inspection and Certification | n Services) | | | | | , |
| | , | • | | CGST | | | 225.00 |
| | | | | SGST | | | 225.00 |
| | | | | 000. | | | 220.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | Total | | | 2.072.00 |
| | anust Charrachia (in words) | | | Total | | | 2,950.00 |
| 1 | nount Chargeable (in words) | | | | | | 2,950.00 E. & O.E |
| 1 | dian Rupee Two Thousand Nine I | Hundred Fift | y Only | | | | |
| | , | Taxable | Cei | ntral Tax | | ate Tax | E. & O.E |
| In | dian Rupee Two Thousand Nine I HSN/SAC | Taxable Value | Cei Rate | ntral Tax Amount | Rate | Amoun | E. & O.E Total t Tax Amount |
| In | dian Rupee Two Thousand Nine I HSN/SAC | Taxable Value 2,500.00 | Cei | ntral Tax Amount 225. | Rate 9% | Amoun 225. | E. & O.E Total Tax Amount .00 450.00 |
| In | dian Rupee Two Thousand Nine I HSN/SAC | Taxable Value 2,500.00 | Cei Rate | ntral Tax Amount | Rate 9% | Amoun | E. & O.E Total Tax Amount .00 450.00 |
| 99 Ta | dian Rupee Two Thousand Nine I HSN/SAC | Taxable Value 2,500.00 2,500.00 | Cer Rate 9% Si Fifty (Compa Bank N | ntral Tax Amount 225.0 225.0 2019 2019 2019 Ambie Bank [| Rate 00 9% 00 Details : State B | Amoun 225. 225. ank of Ind | Total Tax Amount .00 450.00 .00 450.00 |
| 999 Ta | dian Rupee Two Thousand Nine I HSN/SAC 7224 Total x Amount (in words): Indian Rupee F emarks: 15334/2303811 Ms. Princy Joseph Ko | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
| 99 Ta | dian Rupee Two Thousand Nine I HSN/SAC 7224 Total x Amount (in words): Indian Rupee F emarks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | Total Tax Amount .00 450.00 .00 450.00 |
| 999 Ta | dian Rupee Two Thousand Nine I HSN/SAC 7224 Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential W8", Village | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
| 999 Ta | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
| 99 Ta Re 00 Si "T Sh 41 | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu 1 014, State - Maharashtra, Country - Ii | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
| 999 Ta Re 000 Si: "T Sh 411 Co | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu 1 014, State - Maharashtra, Country - In pmpany's PAN : AADCV4303R | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
| Ta Re 00 Si "T Sh 41 Cc De | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu 1 014, State - Maharashtra, Country - In 1 0mpany's PAN calcaration | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - india | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
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| 999 Ta Re 000 Sii "T Sh 411 Co De N0 BE | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu 1 014, State - Maharashtra, Country - In 0mpany's PAN : AADCV4303R eclaration DTE - AS PER MSME RULES INVOICE ECLEARED WITHIN 45 DAYS OR INTI | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - india E NEED TO EREST | Cer Rate 9% d Fifty (Compa Bank N A/c No. | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 | Amoun 225. 225. ank of Ind 32114 | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
| 999 Ta Re 000 Sii "T Sh 411 Co De NO BE CH | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu 1 014, State - Maharashtra, Country - In 1 014, State - Maharashtra, Country - In 2 mpany's PAN : AADCV4303R eclaration DTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTI- HARGES APPLICABLE AS PER THE R | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - india E NEED TO EREST | Cel Rate 9% Compa Bank N A/c No. Branch | ntral Tax Amount 225.0 225.0 Only ny's Bank [ame | Rate 00 9% 00 Details : State B : 3263256 : MIDC A | Amoun 225. 225. ank of Ind 62114 ndheri (E) | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |
| Ta Re 00 Si "T Sh 41 Co De N0 BE Ch M3 | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu 1 014, State - Maharashtra, Country - In 0mpany's PAN : AADCV4303R eclaration DTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTI- HARGES APPLICABLE AS PER THE R SME Registration No 27222201137 | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - india E NEED TO EREST | Cel Rate 9% Compa Bank N A/c No. Branch | ntral Tax Amount 225.0 225. 0 Only ny's Bank [ame | Rate 90 9% 00 Details State B 3263250 MIDC A | Amoun 225. 225. ank of Ind 62114 ndheri (E) | E. & O.E Total Tax Amount .00 450.00 .00 450.00 iia & SBIN0007074 |
| Ta Re 00 Si "T Sh 41 Co De N0 BE Ch M3 | HSN/SAC Total x Amount (in words): Indian Rupee F marks: 15334/2303811 Ms. Princy Joseph Ko tikantha Sahoo .Residential Flat No. 60 he Collection - Residential Flat No. 60 he Collection - Residential W8", Village heri , Pune, Taluka - Haveli, District - Pu 1 014, State - Maharashtra, Country - In 1 014, State - Maharashtra, Country - In 2 mpany's PAN : AADCV4303R eclaration DTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTI- HARGES APPLICABLE AS PER THE R | Taxable Value 2,500.00 2,500.00 our Hundred onan & Mr. 5, 6th Floor, - Wadgaon ine , PIN - india E NEED TO EREST | Cel Rate 9% Compa Bank N A/c No. Branch | ntral Tax Amount 225.0 225.0 Only ny's Bank [ame | Rate 90 9% 00 Details State B 3263250 MIDC A | Amoun 225. 225. ank of Ind 62114 ndheri (E) | E. & O.E Total Tax Amount .00 450.00 .00 450.00 |

Authorised Signatory