PROFORMA INVOICE

| | o Conquitanto (I) Dut I td | | Invoice | No. | | Dated | |
|--|--|---|--|--|--|--|--|
| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, | | | PG-3861/23-24 | | | 19-Dec-23 | |
| BOOMERANG, CHANDIVALI FARM ROAD | | | Delivery Note | | | Mode/Terms of Payment | |
| ANDHERI-EAST 400072 | | | Donvery Note | | | _ | |
| GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Da | | | AGAINST REPORT Other References | |
| State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | | | reference No. & Bate. | | Date. | Other References | |
| | | | Buyer's Order No. | | | Dated | |
| Buyer (Bill | to) | | Buyers | Order No | ٠. | Dated | |
| STATE B | ANK OF INDIA - RACPC AN | IDHERI | | | | | |
| RACPC - | RACPC - Andheri | | Dispatch Doc No. | | | Delivery Note Date | |
| 1st Floor, UTI Building, Plot No. 12, MIDC, F Behind Tunga Paradise Hotel, Andheri (I Mumbai - 400 093 | | | | | | | |
| | | | Dispatched through | | gh | Destination | |
| | | | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | Terms of Delivery | | | | |
| State Nar | me : Maharashtra, Code | : 27 | | | | | |
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| SI | SI Particulars | | | | HSN/SAC | GST | Amount |
| No. | | | | | | Rate | |
| 1 , | VALUATION FEE | | | | 997224 | 18 % | 2,500.00 |
| (Technical Inspection and Certification Services) | | | | | 007221 | 10 70 | 2,300.00 |
| | | | | CGST | | | 225.00 |
| | | | | SGST | | | |
| | | | | 3631 | | | 225.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | - | | | |
| | | | | Total | | | 2,950.00 |
| | argeable (in words) | | | Total | | | 2,950.00 <i>E.</i> & O. <i>E</i> |
| | argeable (in words) upee Two Thousand Nine F | lundred Fift | y Only | Total | | | |
| | • , | Taxable | Cen | tral Tax | | ate Tax | E. & O.E |
| Indian R | upee Two Thousand Nine H | Taxable Value | Cen Rate | tral Tax Amount | Rate | Amount | E. & O.E Total Tax Amount |
| | upee Two Thousand Nine H HSN/SAC | Taxable Value 2,500.00 | Cen | tral Tax Amount 225. | Rate 9% | Amount 225.0 | E. & O.E Total Tax Amount 00 450.00 |
| Indian R | upee Two Thousand Nine H | Taxable Value | Cen Rate | tral Tax Amount | Rate 9% | Amount | E. & O.E Total Tax Amount 00 450.00 |
| 997224 | upee Two Thousand Nine H HSN/SAC | Taxable Value 2,500.00 2,500.00 | Cen Rate 9% | tral Tax Amount 225.0 225 .0 | Rate 9% | Amount 225.0 | E. & O.E Total Tax Amount 00 450.00 |
| 997224 Tax Amoun | upee Two Thousand Nine HSN/SAC Total | Taxable Value 2,500.00 2,500.00 Dur Hundred | Cen Rate 9% | tral Tax Amount 225.0 225 .0 | Rate 9% 00 | Amount 225.0 | E. & O.E Total Tax Amount 00 450.00 |
| 997224 Tax Amoun Remarks: | upee Two Thousand Nine F HSN/SAC Total t (in words): Indian Rupee Fo | Taxable | Cen Rate 9% | tral Tax Amount 225.0 225.0 225.0 225.0 225.0 225.0 225.0 225.0 225.0 | Rate 00 9% 00 Details : State Ba | Amount 225.0 225. 0 ank of Indi | E. & O.E Total Tax Amount 00 450.00 450.00 |
| 997224 Tax Amoun Remarks: 005640/23 | upee Two Thousand Nine HSN/SAC Total | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - | Cen Rate 9% I Fifty C Compan Bank Na A/c No. | tral Tax Amount 225.0 225.0 201ly y's Bank [| Rate 00 9% 00 Details : State Ba : 3263256 | Amount 225.0 225. 0 ank of Indi 22114 | E. & O.E Total Tax Amount 00 450.00 00 450.00 |
| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty | t (in words): Indian Rupee Form 1975 Indian Rupee Indian Ru | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim | Cen Rate 9% I Fifty C Compan Bank Na A/c No. | tral Tax Amount 225.0 225.0 201ly y's Bank [| Rate 00 9% 00 Details : State Ba : 3263256 | Amount 225.0 225. 0 ank of Indi 22114 | E. & O.E Total Tax Amount 00 450.00 450.00 |
| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty Road, Villa | upee Two Thousand Nine F HSN/SAC Total It (in words): Indian Rupee Fo | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim | Cen Rate 9% I Fifty C Compan Bank Na A/c No. | tral Tax Amount 225.0 225.0 201ly y's Bank [| Rate 00 9% 00 Details : State Ba : 3263256 | Amount 225.0 225. 0 ank of Indi 22114 | E. & O.E Total Tax Amount 00 450.00 00 450.00 |
| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty Road, Villa Palghar, | t (in words): Indian Rupee For 104054 Mrs. Kajal Tapan Baner al Flat No. 406, 4th Floor, Building type C1, "AV Smart City Phase 1" age - Mahim, Palghar (West), Ta | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim aluka - | Cen Rate 9% I Fifty C Compan Bank Na A/c No. | tral Tax Amount 225.0 225.0 201ly y's Bank [| Rate 00 9% 00 Details : State Ba : 3263256 | Amount 225.0 225. 0 ank of Indi 22114 | E. & O.E Total Tax Amount 00 450.00 00 450.00 |
| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty Road, Villa Palghar, District - P | t (in words): Indian Rupee Formal Flat No. 406, 4th Floor, Building ype C1, "AV Smart City Phase 1" age - Mahim, Palghar (West), Taralghar, Palghar, 401404, State - | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim aluka - | Cen Rate 9% I Fifty C Compan Bank Na A/c No. | tral Tax Amount 225.0 225.0 201ly y's Bank [| Rate 00 9% 00 Details : State Ba : 3263256 | Amount 225.0 225. 0 ank of Indi 22114 | E. & O.E Total Tax Amount 00 450.00 00 450.00 |
| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty Road, Villa Palghar, District - P Maharasht | t (in words): Indian Rupee Formula III (in words): Indian Rupee Formula III (in words): Indian Rupee Formula III (in words): Indian Rupee III (in words): Indian Rupee III (in words): Indian Rupee Formula III (in words): Indian Rupee | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim aluka - | Cen Rate 9% I Fifty C Compan Bank Na A/c No. | tral Tax Amount 225.0 225.0 201ly y's Bank [| Rate 00 9% 00 Details : State Ba : 3263256 | Amount 225.0 225. 0 ank of Indi 22114 | E. & O.E Total Tax Amount 00 450.00 00 450.00 |
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| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty Road, Villa Palghar, District - P Maharasht Company's Declaration NOTE - A BE CLEAF | Total It (in words): Indian Rupee Form 104054 Mrs. Kajal Tapan Baner 11 Flat No. 406, 4th Floor, Buildin 12 ype C1, "AV Smart City Phase 1" 13 rage - Mahim, Palghar (West), Ta 14 raghar, Palghar, 401404, State 15 ra, India 15 PAN : AADCV4303R | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim aluka - NEED TO REST JLE. | Cen Rate 9% I Fifty C Compan Bank Na A/c No. Branch & | tral Tax Amount 225.0 22 | Rate 00 9% 00 Details : State Ba : 3263256 : MIDC A | Amount 225.0 225.0 ank of Indi 22114 ndheri (E) 8 | E. & O.E Total Tax Amount 00 450.00 00 450.00 |
| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty Road, Villa Palghar, District - P Maharasht Company's Declaration NOTE - A BE CLEAF CHARGES MSME Re | Total It (in words): Indian Rupee Form 104054 Mrs. Kajal Tapan Baner 11 Flat No. 406, 4th Floor, Buildin 12 Japan Palghar (West), Tabage - Mahim, Palghar (West), Tabage - Mahim, Palghar (West), Tabage - Mahim, Palghar (West) 12 Japan San ADCV4303R 13 PER MSME RULES INVOICE 14 RED WITHIN 45 DAYS OR INTER 15 APPLICABLE AS PER THE RU 15 Japan San San San San San San San San San S | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim aluka - NEED TO REST JLE. | Cen Rate 9% I Fifty C Compan Bank Na A/c No. Branch & | tral Tax Amount 225.0 22 | Rate 00 9% 00 Details : State Ba : 3263256 : MIDC A | Amount 225.0 225.0 ank of Indi 22114 ndheri (E) & | E. & O.E Total Tax Amount 00 450.00 00 450.00 a & SBIN0007074 |
| 997224 Tax Amount Remarks: 005640/23 Residentia Building Ty Road, Villa Palghar, District - P Maharasht Company's Declaration NOTE - A BE CLEAF CHARGES MSME Re | Total It (in words): Indian Rupee Form 104054 Mrs. Kajal Tapan Banerial Flat No. 406, 4th Floor, Buildingupe C1, "AV Smart City Phase 1' age - Mahim, Palghar (West), Tabalghar, Palghar, 401404, Statestra, India 15 PAN : AADCV4303R 15 PER MSME RULES INVOICE 16 RED WITHIN 45 DAYS OR INTER 16 APPLICABLE AS PER THE RU | Taxable Value 2,500.00 2,500.00 Dur Hundred iee - ig No 4, ', Mahim aluka - NEED TO REST JLE. | Cen Rate 9% I Fifty C Compan Bank Na A/c No. Branch & | tral Tax Amount 225.0 22 | Rate 00 9% 00 Details : State Ba : 3263256 : MIDC A | Amount 225.0 225.0 ank of Indi 22114 ndheri (E) & | E. & O.E Total Tax Amount 00 450.00 00 450.00 |

Authorised Signatory