## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,  |   | Invoice No  |   |   |   |  |
|---|---|---|---|---|---|--|
|   | Vastukala Consultants (I) Pvt Ltd   |   |   |   | Dated   |  |
| B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,  |   | PG-4335/23-24   |   |   | 18-Jan-24   |  |
|   |   | Delivery Note   |   |   | Mode/Terms of Payment   |  |
| ANDHERI-EAST 400072   | 1   |   |   | <b>AGAINST</b>  | REPORT  |  |
| GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)   |   | Reference No. & Date.   |   | Date.   | Other References  |  |
|   |   |   |   |   |   |  |
|   |   | Buyer's Order No.   |   | ).  | Dated   |  |
| 1   | ADUD  |   |   |   |   |  |
| STATE BANK OF INDIA- RACPC BEI  | _   | Dispatch [  | Doc No  |   | Delivery No   | ote Date   |
| Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27  |   | 006392/2304579  |   |   |   |  |
|   |   | Dispatched through  |   |   | Destination   |  |
|   |   | Terms of Delivery   |   |   |   |  |
|   |   |   |   |   |   |  |
| SI Particulars  | S   |   |   | HSN/SAC   |   | Amount   |
| No.   |   |   |   |   | Rate  |  |
| 1 VALUATION FEE   |   |   |   | 997224  | 18 %  | 2,500.00   |
| (Technical Inspection and Certification Services)   |   |   |   |   |   | _,000.00   |
| CGST  |   |   |   |   |   | 225.00   |
|   |   |   | SGST  |   |   | 225.00   |
|   |   |   | Total   |   |   |  |
|   |   |   | TOLAI   |   |   | 2,950.00   |
| Amount Chargeable (in words)  |   |   | TOtal   |   |   | <b>2,950.00</b> <i>E.</i> & O.E                    |
| Amount Chargeable (in words)  Indian Rupee Two Thousand Nine H  | undred Fift   | y Only  | Total   |   |   |  |
| . , ,   |   | y Only<br>Centra  |   | St  | ate Tax   | E. & O.E   |
| Indian Rupee Two Thousand Nine H  | undred Fift Taxable Value   | Centra  |   |   | ate Tax<br>Amount   | E. & O.E  Total  Tax Amount                        |
| Indian Rupee Two Thousand Nine H<br>HSN/SAC<br>997224   | Taxable<br>Value<br>2,500.00  | Centra  | I Tax<br>Amount<br>225.0  | Rate 9%   | Amount<br>225.0   | E. & O.E  Total Tax Amount 00 450.00               |
| Indian Rupee Two Thousand Nine H  | Taxable<br>Value  | Centra<br>Rate A  | l Tax<br>Amount   | Rate 9%   | Amount  | E. & O.E  Total Tax Amount 00 450.00               |
| Indian Rupee Two Thousand Nine H<br>HSN/SAC<br>997224<br>Total  | Taxable<br>Value<br>2,500.00<br><b>2,500.00</b>   | Central<br>Rate A   | I Tax<br>Amount<br>225.0<br><b>225.</b> 0                       | Rate 9%   | Amount<br>225.0   | E. & O.E  Total Tax Amount 00 450.00               |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Fo  | Taxable Value 2,500.00 2,500.00  our Hundred  | Central Rate A 9%  I Fifty Onl  | I Tax<br>Amount<br>225.0<br><b>225.</b> 0                       | Rate<br>00 9%<br><b>00</b>                            | Amount<br>225.0   | E. & O.E  Total Tax Amount 00 450.00               |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:   | Taxable Value 2,500.00 2,500.00 our Hundred   | Central<br>Rate A   | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank [ | Rate 00 9% 00 Details                                 | Amount<br>225.0   | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks: 006392/2304579 Mrs. Ashwini Sandeep I  | Taxable Value 2,500.00 2,500.00  our Hundred  More & Mr.  | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | E. & O.E  Total Tax Amount 00 450.00 00 450.00     |
| Indian Rupee Two Thousand Nine H HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks: 006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartr   | Taxable Value 2,500.00 2,500.00  our Hundred  More & Mr. ment No. RH  | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks: 006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village – Vashi, Navi Mumb  | Taxable Value 2,500.00 2,500.00  Dur Hundred  More & Mr. ment No. RH G, Gat No. Dai, Taluka &                           | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | E. & O.E  Total Tax Amount 00 450.00 00 450.00     |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village – Vashi, Navi Mumb District – Thane, PIN – 400 703, State - Market Sandeep Market Sandeep III - 400 703, State - Market Sandeep II - 400 703, State - 400 700 703, State - 400 700 703, State - 400 700 700 700 700 700 700 700 700 700 | Taxable Value 2,500.00 2,500.00  Dur Hundred  More & Mr. ment No. RH G, Gat No. Dai, Taluka &                           | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks: 006392/2304579 Mrs. Ashwini Sandeep Indian Sandeep Govind More - Residential Apartrick-23, Ground + 1 Upper Floor, Sector - 8 (17 (pt) & 6(pt), Village – Vashi, Navi Mumb District – Thane, PIN – 400 703, State - MacCountry – India  | Taxable Value 2,500.00 2,500.00  Dur Hundred  More & Mr. ment No. RH G, Gat No. Dai, Taluka &                           | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village – Vashi, Navi Mumb District – Thane, PIN – 400 703, State - Market Sandeep Market Sandeep III - 400 703, State - Market Sandeep II - 400 703, State - 400 700 703, State - 400 700 703, State - 400 700 700 700 700 700 700 700 700 700 | Taxable Value 2,500.00 2,500.00  Dur Hundred  More & Mr. ment No. RH G, Gat No. Dai, Taluka &                           | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village – Vashi, Navi Mumb District – Thane, PIN – 400 703, State - Ma Country – India  Company's PAN  Declaration  HSN/SAC  | Taxable Value 2,500.00 2,500.00  Our Hundred  More & Mr. ment No. RH B, Gat No. Dai, Taluka & Aharashtra,               | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village - Vashi, Navi Mumb District - Thane, PIN - 400 703, State - Ma Country - India  Company's PAN : AADCV4303R  Declaration  NOTE - AS PER MSME RULES INVOICE  | Taxable Value 2,500.00 2,500.00  Our Hundred  More & Mr. ment No. RH B, Gat No. pai, Taluka & aharashtra,               | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village - Vashi, Navi Mumb District - Thane, PIN - 400 703, State - Ma Country - India  Company's PAN : AADCV4303R  Declaration  NOTE - AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE  | Taxable Value 2,500.00 2,500.00  Our Hundred  More & Mr. ment No. RH B, Gat No. pai, Taluka & aharashtra,  NEED TO REST | Central Rate A 9%  I Fifty Onl Company's Bank Name A/c No.            | I Tax<br>Amount<br>225.0<br><b>225.</b> 0<br><b>y</b><br>Bank I | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114                 | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village - Vashi, Navi Mumb District - Thane, PIN - 400 703, State - Ma Country - India  Company's PAN : AADCV4303R  Declaration  NOTE - AS PER MSME RULES INVOICE  BE CLEARED WITHIN 45 DAYS OR INTE  CHARGES APPLICABLE AS PER THE RU   | Taxable Value 2,500.00 2,500.00  Our Hundred  More & Mr. ment No. RH B, Gat No. pai, Taluka & aharashtra,  NEED TO REST | Central Rate A 9%  Fifty Onl: Company's Bank Name A/c No. Branch & IF | I Tax<br>Amount<br>225.0<br>225.0<br>y<br>Bank [                | Rate 00 9% 00  Details : State Ba : 3263256           | Amount<br>225.0<br>225.0<br>ank of Indi<br>2114<br>adheri (E) & | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village - Vashi, Navi Mumb District - Thane, PIN - 400 703, State - Ma Country - India  Company's PAN : AADCV4303R  Declaration  NOTE - AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE  | Taxable Value 2,500.00 2,500.00  Our Hundred  More & Mr. ment No. RH B, Gat No. pai, Taluka & aharashtra,  NEED TO REST | Central Rate A 9%  Fifty Onl: Company's Bank Name A/c No. Branch & IF | I Tax<br>Amount<br>225.0<br>225.0<br>y<br>Bank [                | Rate 00 9% 00  Details : State Ba : 3263256 : MIDC Ar | Amount 225.4 225.4 225.4 225.4 2114 2114 2114 2116 2116 2116    | Total Tax Amount 00 450.00 450.00                  |
| Indian Rupee Two Thousand Nine H  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Formarks:  006392/2304579 Mrs. Ashwini Sandeep I Sandeep Govind More - Residential Apartri-I/E-23, Ground + 1 Upper Floor, Sector - 8 17 (pt) & 6(pt), Village - Vashi, Navi Mumb District - Thane, PIN - 400 703, State - Ma Country - India  Company's PAN : AADCV4303R  Declaration  NOTE - AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE RUMSME Registration No 27222201137   | Taxable Value 2,500.00 2,500.00  Our Hundred  More & Mr. ment No. RH B, Gat No. pai, Taluka & aharashtra,  NEED TO REST | Central Rate A 9%  Fifty Onl: Company's Bank Name A/c No. Branch & IF | I Tax<br>Amount<br>225.0<br>225.0<br>y<br>Bank [                | Rate 00 9% 00  Details : State Ba : 3263256 : MIDC Ar | Amount 225.4 225.4 225.4 225.4 2114 2114 2114 2116 2116 2116    | Total Tax Amount 00 450.00 00 450.00 a SBIN0007074 |

Authorised Signatory