

PROFORMA INVOICE

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| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | Invoice No. PG-5278/23-24 | Dated 19-Mar-24 |
| Buyer (Bill to) AURIONPRO SOLUTIONS LIMITED PLOT NO-R-270, SYNERGIA IT PARK, T.T.C.INDUTRIAL ESTATE, NEAR RABALE POLICE STATION,, NAVI MUMBAI, Thane, Maharashtra, 400701 GSTIN/UIN : 27AAACV7297H1ZU State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 007793/2305599 | Delivery Note Date |
| | Dispatched through 007794/2305600 | Destination |
| | Terms of Delivery | |

| Sl No | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|-------------------------------------|---------|----------|--------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 1,65,000.00 |
| 2 | TRAVELLING & OUT OF POCKET EXPENSES | 997224 | 18 % | 8,500.00 |
| | CGST | | | 15,615.00 |
| | SGST | | | 15,615.00 |
| Total | | | | 2,04,730.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Lakh Four Thousand Seven Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 1,73,500.00 | 9% | 15,615.00 | 9% | 15,615.00 | 31,230.00 |
| Total | | | 15,615.00 | | 15,615.00 | 31,230.00 |

Tax Amount (in words) : **Indian Rupee Thirty One Thousand Two Hundred Thirty Only**

Remarks:
 007793/2305599,007794/2305600 1) M/s. Aurionpro Solutions Ltd
 Residential Asset Valuation No. Basement Floor, Various Metro Station of Nagpur Metro, Nagpur & 2) M/s. Aurionpro Solutions Ltd.
 Residential Asset Valuation No. Basement Floor, Various Metro Station of Noida Metro, State - Uttar Pradesh
 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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

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| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 19-03-2024 15:12:26</small> Authorised Signatory |
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This is a Computer Generated Invoice

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Red: 03/04/24

