Regd Off.: 111, Dilnavaz Apartments, Lallu bhai Road,

Andheri(W), Mumbai-40058 Tel.: +91-22-26707521 E-mail: accounts@banaji.com

FY-2024-2025

PROFORMA INVOICE

Pro In No. Dated. To, 06/24-25 09/12/2024 BANAJI SILVERLINE DEVELOPERS LLP GROUND FLOOR DILNAWAZ, LALLUBHAI PARK ROAD, ANDHERI WEST, Irn: MUMBAI SUBURBAN, MAHARASHTRA - 400058 GST NO. : 27ABAFB3620L1ZM Purchase Order No. **Date** State Name : MAHARASHTRA 06 09/12/2024 PAN No. : ABAFB3620L No of Delivery Challan **Payment Terms** Site Address 3 Days ANESH APARTMENT, S V ROAD ANDHERI WEST Description SAC Nos Unit Sr. Rate **Amount** R.C.C.Work: 7300 2,000.00 Saft 1,46,00,000 Brick work 9" Width as per Sqft rate 200 10,00,000 5000 Saft **Taxable Amount:** 1,56,00,000 9.00% 14,04,000 CGST: SGST: 9.00% 14,04,000 Rounding: 0.0000 Amount In Words: One Crore Eighty Four Lakh Eight thousand only. **Total Amount:** 1,84,08,000 **Terms & Conditions:** 1. Interest @24% p.a. will be charged on delay payment. 2. Payment should be made by "A/c Payee Only" - bank draft/cheque or bank remittance by NEFT/RTGS in favour of "ZAARLINE." 3. All disputes are subject to Mumbai Jurisdiction only. GST No. : 27AABPB4036E1ZD PAN No. : AABPB4036E State Name: MAHARASHTRA State Code: 27 TAN No. : MUMZ00876B

(Authorized Signatory)

OF KAAR LINE

Regd Off.: 111, Dilnavaz Apartments, Lallu bhai Road,

Andheri(W), Mumbai-40058 Tel.: +91-22-26707521 E-mail: accounts@banaji.com

FY-2024-2025

PROFORMA INVOICE

Pro In No. Dated. To, 07/24-25 16/12/2024 **BANAJI SILVERLINE DEVELOPERS LLP** GROUND FLOOR DILNAWAZ, LALLUBHAI PARK ROAD, ANDHERI WEST, Irn: MUMBAI SUBURBAN, MAHARASHTRA - 400058 GST NO. : 27ABAFB3620L1ZM Purchase Order No. Date State Name : MAHARASHTRA 07 16/12/2024 PAN No. : ABAFB3620L No of Delivery Challan **Payment Terms Site Address** ANESH APARTMENT, S V ROAD ANDHERI WEST 3 Days Sr. Description SAC Nos Rate Unit Amount R.C.C.Work: 1 6300 2,000.00 1,26,00,000 Sqft Brick work 9" Width as per Sqft rate 4500 200 Sqft 9,00,000 Underground floor plumbing work 5000 250 Sqft 12,50,000 **Taxable Amount:** 1,47,50,000 CGST: 9.00% 13,27,500 SGST: 9.00% 13,27,500 Rounding: 0.0000 Amount in Words: One Crore Seventy Four Lakh Five thousand only. **Total Amount:** 1,74,05,000 **Terms & Conditions:** 1. Interest @24% p.a. will be charged on delay payment. 2. Payment should be made by "A/c Payee Only" - bank draft/cheque or bank remittance by NEFT/RTGS in favour of "ZAARLINE." 3. All disputes are subject to Mumbai Jurisdiction only.

GST No.

: 27AABPB4036E1ZD

PAN No.

: AABPB4036E

State Name: MAHARASHTRA State Code: 27

TAN No.

: MUMZ00876B

For ZAAR LINE

(Authorized Signatory)

Regd Off. :111,Dilnavaz Apartments , Lallu bhai Road, Andheri(W), Mumbai-40058

Tel.: +91-22-26707521

Verify By

E-mail: accounts@banaji.com

FY-2024-2025

PROFORMA INVOICE

F1-2024-2025	PROFORMA	INVOICE					4
То,			Pro In	No.	Į	Dated.	
BANAJI SILVERLINE DEVELOPERS LLP GROUND FLOOR DILNAWAZ, LALLUBHAI PARK ROAD, ANDHERI WEST MUMBAI SUBURBAN, MAHARASHTRA - 400058			08/24-25		2	23/12/2024	
		WEST,	, Irn:				
GST NO. : 27ABAFB3620L1ZM State Name : M A H A R A S H T R A PAN No. : ABAFB3620L		Purchase Order 08 No of Delivery (23/12/2024		
Site Address ANESH APARTMENT, S V ROAD ANDHERI WEST							
Sr. Description		SAC		Nos	Rate	Unit	Amount
1 R.C.C.Work:				5600	2,000.00	Sqft	1,12,00,000
2 Brick work 9" Width as per Sqft rate		8		4500	200	Sqft	9,00,000
3 Underground floor plumbing work				5000	250	Sqft	12,50,000
			8 8				
			9				
	T.	axable Ar	nount:				1,33,50,000
				(GST:	9.00%	12,01,500
					SGST:	9.00%	12,01,500
					Rounding:	C - 100 C 100 C	0.0000
Amount in Words: One Crore Fifity Seven Lakh Fifity three thousand only.		46 10 6 7 7 7 7	Total Amount:				1,57,53,000
Terms & Conditions: 1. Interest @24% p.a. will be charged on delay payme 2. Payment should be made by "A/c Payee Only" - ba		r bank rem	ittance 1	oy NEFT/RTGS	in favour		

- of "ZAARLINE."
- 3. All disputes are subject to Mumbai Jurisdiction only.

GST No.

: 27AABPB4036E1ZD

PAN No.

: AABPB4036E

State Name : MAHARASHTRA State Code : 27

TAN No.

: MUMZ00876B

Checked By

(Authorized Signatory)

Regd Off.: 111, Dilnavaz Apartments, Lallu bhai Road,

Andheri(W), Mumbai-40058
Tel.: +91-22-26707521
E-mail: accounts@banaji.com

FY-2024-2025

PROFORMA INVOICE

To, Pro In No. Dated. 09/24-25 **BANAJI SILVERLINE DEVELOPERS LLP** 30/12/2024 GROUND FLOOR DILNAWAZ, LALLUBHAI PARK ROAD, ANDHERI WEST, Irn: MUMBAI SUBURBAN, MAHARASHTRA - 400058 GST NO. : 27ABAFB3620L1ZM Purchase Order No. Date State Name : MAHARASHTRA 09 30/12/2024 PAN No. : ABAFB3620L No of Delivery Challan **Payment Terms** Site Address ANESH APARTMENT, S V ROAD ANDHERI WEST 3 Days Sr. Description SAC Nos Rate Unit **Amount** 1 R.C.C.Work: 4700 Sqft 2,000.00 94,00,000 Brick work 9" Width as per Sqft rate 4000 200 Saft 8,00,000 Taxable Amount: 1,02,00,000 CGST: 9.00% 9,18,000 SGST: 9.00% 9,18,000 Rounding: 0.0000 Amount In Words: One Crore Twenty Lakh Fifity Thirty six thousand only. **Total Amount:** 1,20,36,000 **Terms & Conditions:** 1. Interest @24% p.a. will be charged on delay payment. 2. Payment should be made by "A/c Payee Only" - bank draft/cheque or bank remittance by NEFT/RTGS in favour of "ZAARLINE." 3. All disputes are subject to Mumbai Jurisdiction only. GST No. : 27AABPB4036E1ZD : AABPB4036E PAN No. State Name: MAHARASHTRA State Code: 27 TAN No. : MUMZ00876B

Prepared By

Checked By

Verify By

(Authorized Signatory)

For ZAAR LINE