## **PROFORMA INVOICE**

| Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,   |   | Invoice No.<br>PG-1074/23-24 |                 | [  | Dated<br>15-Jun-23        |  |  |  |
|--|---|------------------------------|-----------------|--|---------------------------|--|--|--|
|  |   |                              |                 |  |                           |  |  |  |
| BOOMERANG, CHANDIVALI FARM ROAD,   |   | Delive                       | ry Note         | 1  | Node/Terms                | s of Payment                           |  |  |
| ANDHERI-EAST 400072  |   | -                            |                 |  | AGAINST REPORT            |  |  |  |
| GSTIN/UIN: 27AADCV4303R1ZX   |   | Reference No. & Date.        |                 |  | Other References          |  |  |  |
| State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org   |   |                              |                 |  |                           |  |  |  |
| Buyer (Bill to)  |   | Buyer's Order No.            |                 | ). [   | Dated                     |  |  |  |
| PARESH KARIA<br>Residential Flat No. 2004, 20th Floor,<br>Tower – A, "Oberoi Woods Co-op. Hsg. Soc. Ltd.",<br>Mohan Gokhale Road, Off. Western Express Highway,<br>International Business Park, Oberoi Garden City, Goregaon (East),<br>State Name : Maharashtra, Code : 27  |   | Dispatch Doc No.             |                 |  | Delivery Note Date        |  |  |  |
|  |   |                              |                 |  | Delivery Note Date        |  |  |  |
|  |   |                              |                 |  | Destingtion               |  |  |  |
|  |   | Dispatched through           |                 | gn l   | Destination               |  |  |  |
|  |   | , Terms of Delivery          |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
| SI Particular  | s   |                              |                 | HSN/SAC  | GST                       | Amount                                 |  |  |
| No.  |   |                              |                 |  | Rate                      |  |  |  |
|  |   |                              |                 | 997224   | 10.0/                     | 4 000 00                               |  |  |
| 1 <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services)  |   |                              | 9               |  | 18 %                      | 4,238.00                               |  |  |
|  | Services)   |                              | COST            |  |                           | 204 42                                 |  |  |
|  |   |                              | CGST            |  |                           | 381.42                                 |  |  |
|  |   |                              | SGST            |  |                           | 381.42                                 |  |  |
| Less : ROUNDED OFF   |   |                              |                 |  |                           | (-)0.84                                |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
|  |   |                              | Total           |  |                           | ₹ 5,000.00                             |  |  |
|  |   |                              |                 |  |                           | E. & O.E                               |  |  |
|  |   |                              |                 |  |                           |  |  |  |
| Indian Rupee Five Thousand Only  |   | ~                            |                 |  |                           |  |  |  |
| HSN/SAC  | Taxable<br>Value  | <b>D</b> (                   | ntral Tax       |  | ate Tax                   | Total                                  |  |  |
| 997224   | 4,238.00  | Rate<br>9%                   | Amount<br>381.4 |  | Amount<br>381.4           | 2 762.84                               |  |  |
| Total  | 4,238.00  | 370                          | 381.4           |  | 381.4                     |  |  |  |
|  |   |                              |                 |  |                           |  |  |  |
| Tax Amount (in words) : Indian Rupee Seven Hundred Sixty Two and Eighty Four paise Only  |   |                              |                 |  |                           |  |  |  |
| Company's Bank Details   |   |                              |                 |  |                           |  |  |  |
|  |   |                              |                 |  | ank Name : ICICI BANK LTD |  |  |  |
|  |   |                              |                 |  | 00040                     |  |  |  |
|  |   | A/c No.                      |                 | : 1231050  |                           | mbai & ICIC0001231                     |  |  |
| Bomerke  |   | A/c No.                      | & IFS Code      | : <b>1231050</b><br>: MIG Colony,  |                           | mbai & ICIC0001231                     |  |  |
| Remarks:<br>Mr. Paresh Karia - Residential Elat No. 20   |   | A/c No.                      |                 | : <b>1231050</b><br>: MIG Colony,  |                           | mbai & ICIC0001231                     |  |  |
| Mr. Paresh Karia - Residential Flat No. 20   | 04, 20th  | A/c No.                      | & IFS Code      | : <b>1231050</b><br>: MIG Colony,  |                           | mbai & ICIC0001231                     |  |  |
|  | 04, 20th<br>Hsg. Soc.   | A/c No.                      | & IFS Code      | : <b>1231050</b><br>: MIG Colony,  |                           | mbai & ICIC0001231                     |  |  |
| Mr. Paresh Karia - Residential Flat No. 20<br>Floor, Tower – A, "Oberoi Woods Co-op. H<br>Ltd.", Mohan Gokhale Road, Off. Western<br>Highway, International Business Park, Ob  | 04, 20th<br>Hsg. Soc.<br>Express<br>eroi Garden                         | A/c No.                      | & IFS Code      | : <b>1231050</b><br>: MIG Colony,  |                           | mbai & ICIC0001231                     |  |  |
| Mr. Paresh Karia - Residential Flat No. 20<br>Floor, Tower – A, "Oberoi Woods Co-op. H<br>Ltd.", Mohan Gokhale Road, Off. Western<br>Highway, International Business Park, Ob<br>City, Goregaon (East), Mumbai – 400 063   | 04, 20th<br>Hsg. Soc.<br>Express<br>eroi Garden                         | A/c No.                      | & IFS Code      | : <b>1231050</b><br>: MIG Colony,  |                           | mbai & ICIC0001231                     |  |  |
| Mr. Paresh Karia - Residential Flat No. 20<br>Floor, Tower – A, "Oberoi Woods Co-op. H<br>Ltd.", Mohan Gokhale Road, Off. Western<br>Highway, International Business Park, Ob<br>City, Goregaon (East), Mumbai – 400 063<br>Maharashtra, Country – India   | 04, 20th<br>Hsg. Soc.<br>Express<br>eroi Garden                         | A/c No.                      | & IFS Code      | : <b>1231050</b><br>: MIG Colony,  |                           | mbai & ICIC0001231                     |  |  |
| Mr. Paresh Karia - Residential Flat No. 20<br>Floor, Tower – A, "Oberoi Woods Co-op. H<br>Ltd.", Mohan Gokhale Road, Off. Western<br>Highway, International Business Park, Ob-<br>City, Goregaon (East), Mumbai – 400 063<br>Maharashtra, Country – India<br>Company's PAN : <b>AADCV4303R</b>   | 04, 20th<br>Hsg. Soc.<br>Express<br>eroi Garden                         | A/c No.<br>Branch            | & IFS Code      | : 1231050<br>MIG Colony,   | Bandra (E.), Mu           | mbai & ICIC0001231                     |  |  |
| Mr. Paresh Karia - Residential Flat No. 20<br>Floor, Tower – A, "Oberoi Woods Co-op. H<br>Ltd.", Mohan Gokhale Road, Off. Western<br>Highway, International Business Park, Ob-<br>City, Goregaon (East), Mumbai – 400 063<br>Maharashtra, Country – India<br>Company's PAN : <b>AADCV4303R</b><br>Declaration  | 04, 20th<br>Hsg. Soc.<br>Express<br>eroi Garden<br>, State –            | A/c No.<br>Branch            | & IFS Code      | : 1231050<br>: MIG Colony,<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1 | Bandra (E.), Mu<br>ci     |  |  |  |
| Mr. Paresh Karia - Residential Flat No. 20<br>Floor, Tower – A, "Oberoi Woods Co-op. H<br>Ltd.", Mohan Gokhale Road, Off. Western<br>Highway, International Business Park, Ob-<br>City, Goregaon (East), Mumbai – 400 063<br>Maharashtra, Country – India<br>Company's PAN : <b>AADCV4303R</b><br><u>Declaration</u><br>NOTE – AS PER MSME RULES INVOICE | 04, 20th<br>Hsg. Soc.<br>Express<br>eroi Garden<br>, State –            | A/c No.<br>Branch            | & IFS Code      | : 1231050<br>: MIG Colony,<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1 | Bandra (E.), Mu<br>ci     | mbai & ICIC0001231<br>ants (I) Pvt Ltd |  |  |
| Mr. Paresh Karia - Residential Flat No. 20<br>Floor, Tower – A, "Oberoi Woods Co-op. H<br>Ltd.", Mohan Gokhale Road, Off. Western<br>Highway, International Business Park, Ob-<br>City, Goregaon (East), Mumbai – 400 063<br>Maharashtra, Country – India<br>Company's PAN : <b>AADCV4303R</b><br>Declaration  | 04, 20th<br>Hsg. Soc.<br>Express<br>eroi Garden<br>, State –<br>State – | A/c No.<br>Branch            | & IFS Code      | : 1231050<br>: MIG Colony,<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1<br>: 1 | Bandra (E.), Mu<br>ci     |  |  |  |

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