## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.				Dated		
		PG-4538/23-24				3-Feb-24		
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note		N	Mode/Terms of Payment			
ANDHERI-EAST 400072					4	AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		C	Other References			
E-Mail : accounts@vastukala.org								
Buyer (Bill to)		Buyer's Order No.			С	Dated		
	r I td							
The Zoroastrian Co-Operative Bank Ltd Borivali West Branch		Dispatch Doc No.			С	Delivery Note Date		
Shop No.8/10, Dattani Trade Centre,		<b>006688/230480</b> Dispatched throu						
Chandavarkar Road, Borivali (W),						Destination		
GSTIN/UIN : 27AAAAZ0071B1ZW				_				
State Name : Maharashtra, Code	: 27	Terms	of Deliver	y				
			•	•				
SI	îS .			HSN.	/SAC	GST		Amount
No.						Rate		
1 VALUATION FEE				9972	24	18 %		5,000.00
(Technical Inspection and Certification	า Services)							·
			CGST					450.00
								4=0 00
			SGST					450.00
			SGST					450.00
			SGST					450.00
			SGST					450.00
			SGST					450.00
			SGST					450.00
			SGST					450.00
			SGST					5,900.00
Amount Chargeable (in words)								5,900.00
Indian Rupee Five Thousand Nine H	lundred On	ly						5,900.00
,	Taxable	Cer	Total ntral Tax			te Tax		<b>5,900.00</b> <i>E.</i> & O. <i>E</i>
Indian Rupee Five Thousand Nine HSN/SAC	Taxable Value	Cer Rate	Total ntral Tax Amount		ate	Amoun		<b>5,900.00</b> <i>E.</i> & O. <i>E</i> Total Tax Amount
Indian Rupee Five Thousand Nine HSN/SAC 997224	Taxable Value 5,000.00	Cer	Total  ntral Tax  Amount  450.	00		Amoun 450.	00	5,900.00 E. & O.E Total Tax Amount 900.00
Indian Rupee Five Thousand Nine HSN/SAC 997224 Total	Taxable Value 5,000.00 <b>5,000.00</b>	Cer Rate 9%	Total ntral Tax Amount	00	ate	Amoun	00	5,900.00 E. & O.E Total Tax Amount 900.00
Indian Rupee Five Thousand Nine HSN/SAC 997224	Taxable Value 5,000.00 <b>5,000.00</b>	Cer Rate 9%	Total  Intral Tax  Amount  450.	00	ate 9%	Amoun 450.	00	5,900.00 E. & O.E Total Tax Amount 900.00
Indian Rupee Five Thousand Nine HSN/SAC 997224 Total	Taxable Value 5,000.00 <b>5,000.00</b>	Cer Rate 9% I Only Compa	Total  Intral Tax  Amount  450.  450.  Intral Tax	00 00 Details	ate 9%	Amoun 450. <b>450</b> .	00	5,900.00 E. & O.E Total Tax Amount 900.00
Indian Rupee Five Thousand Nine HSN/SAC 997224 Total	Taxable Value 5,000.00 <b>5,000.00</b>	Cer Rate 9% I Only Compar Bank N	Total  ntral Tax  Amount  450.4  450.4  ny's Bank I	00 00 Details	ate 9% CI BAI	Amoun 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00
Indian Rupee Five Thousand Nine F HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal	Taxable Value 5,000.00 5,000.00 ine Hundred	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win	Taxable Value 5,000.00 5,000.00 ine Hundred h -	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00
Indian Rupee Five Thousand Nine F HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road,	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road,	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, Country – India	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road,	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, Country – India Company's PAN: AADCV4303R	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road,	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, Country – India Company's PAN: AADCV4303R  Declaration	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road,	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, Country – India Company's PAN : AADCV4303R  Declaration NOTE – AS PER MSME RULES INVOICE	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road, -	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00 <b>00</b>	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, Country – India Company's PAN : AADCV4303R  Declaration  NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road, -	Cer Rate 9% I Only Compar Bank No.	Total  ntral Tax  Amount  450.  450.  ny's Bank I	00 00 Details : ICI0 : 123	ate 9% CI BAI	Amoun: 450. <b>450.</b> <b>NK LTD</b>	00 <b>00</b>	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, 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 R	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road, -	Cer Rate 9% Only Compar Bank Na A/c No. Branch	Total  ntral Tax  Amount  450.  450.  ny's Bank I	Details : ICIC : 123 : MIG	9% CI BAI 610500 Colony,	Amoun: 450. <b>450.</b> NK LTD 00319 Bandra (E.), I	00 <b>00</b>	5,900.00 E. & O.E Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, Country – India Company's PAN : AADCV4303R  Declaration  NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTE	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road, -	Cer Rate 9% Only Compar Bank Na A/c No. Branch	Total  Intral Tax  Amount  450.  450.  Intral Tax  Amount  450.  450.  Intral Tax	Details : ICIC : 123 e: MIG	GI BAI 610500 Colony,	Amouni 450. <b>450.</b> NK LTD 00319 Bandra (E.), I	00 00 Mumb	5,900.00 E. & O.E  Total Tax Amount 900.00 900.00
Indian Rupee Five Thousand Nine F  HSN/SAC  997224  Total  Tax Amount (in words): Indian Rupee Ni  Remarks: 006688/2304805 Mr. Nirav Himatlal Shal Residential Flat No. 706, 7th Floor, A Win Co-op. Hsg. Soc. Ltd.", Jaywant Sawant R Dahisar (West), Mumbai – 400068, State Maharashtra, 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 R MSME Registration No 27222201137	Taxable Value 5,000.00 5,000.00 ine Hundred h - g, "Sai Amrut Road, -	Cer Rate 9% Only Compar Bank Na A/c No. Branch	Total  Intral Tax  Amount  450.  450.  Intral Tax  Amount  450.  450.  Intral Tax	Details : ICIC : 123 e: MIG	GI BAI 610500 Colony,	Amouni 450. <b>450.</b> NK LTD 00319 Bandra (E.), I	00 00 Mumb	5,900.00 E. & O.E Total Tax Amount 900.00 900.00

Authorised Signatory