PROFORMA INVOICE

Va	stukala Consultants (I) Pvt Ltd		Invoice	e No.		Dated	
B1-001,U/B FLOOR,			PG-5515/23-24			31-Mar-24	
BO	OOMERANG,CHANDIVALI FARM F	ROAD,	Delivery Note			Mode/Terr	ns of Payment
ANDHERI-EAST, MUMBAI - 400072						AGAINS ¹	Γ REPORT
GSTIN/UIN: 27AADCV4303R1ZX		_	Reference No. & Date.		Date.	Other References	
State Name: Maharashtra, Code: 27		7					
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.) <u>.</u>	Dated	
BANK OF BARODA- C.P.TANK C.P.TANK BRANCH			Dispatch Doc No. 008049/2305845			Delivery Note Date	
						,	
6/10 Halai Lohana Mahajan Building,			Dispatched through			Destination	
Dr.Babasaheb Jaykar Marg, Mumbai - 000002			Disputeried timough		Destination		
GSTIN/UIN : 27AAACB1534F2Z5		'5	Torms of Dolivon				
State Name : Maharashtra, Code : 27			Terms of Delivery				
(. Manaraonita, code	, . <u>_</u> ,					
SI	Particula	rs			HSN/SA0	GST	Amount
No.						Rate	
1	VALUATION FEE				997224	18 %	5,000.00
'	(Technical Inspection and Certification	n Services)			331 224	10 /0	5,000.00
	(recrimear inspection and octaneation	1 Oct vices)		CGST			450.00
				SGST			450.00 450.00
				202			450 00
							400.00
							400,00
Am	rount Chargochla (in words)			Total			5,900.00
	nount Chargeable (in words)						
	dian Rupee Five Thousand Nine I	-lundred Onl	ly				5,900.00
1	• ,	Taxable	Cei	Total ntral Tax		tate Tax	5,900.00 <i>E.</i> & O. <i>E</i> Total
In	dian Rupee Five Thousand Nine I HSN/SAC	Taxable Value	Cei Rate	Total ntral Tax Amount	Rate	Amoun	5,900.00 <i>E. & O.E</i> Total Tax Amount
In	dian Rupee Five Thousand Nine I HSN/SAC 7224	Taxable Value 5,000.00	Cei	Total ntral Tax Amount 450.	Rate 9%	Amoun 450	5,900.00 E. & O.E Total Tax Amount 00 900.00
In	dian Rupee Five Thousand Nine I HSN/SAC 7224 Total	Taxable Value 5,000.00 5,000.00	Cer Rate 9%	Total ntral Tax Amount	Rate 9%	Amoun	5,900.00 E. & O.E Total Tax Amount 00 900.00
In	dian Rupee Five Thousand Nine I HSN/SAC 7224	Taxable Value 5,000.00 5,000.00	Cer Rate 9%	Total Intral Tax Amount 450.	Rate 00 9% 00	Amoun 450	5,900.00 E. & O.E Total Tax Amount 00 900.00
99 Ta	dian Rupee Five Thousand Nine I HSN/SAC 7224 Total x Amount (in words) : Indian Rupee N marks:	Taxable Value 5,000.00 5,000.00 ine Hundred	Cer Rate 9% I Only Compa	Total ntral Tax Amount 450. 450. ny's Bank I	Rate 9% 90 9% Octails	Amoun 450. 450 .	5,900.00 E. & O.E Total Tax Amount 00 900.00
99 Ta	HSN/SAC 7224 Total x Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop	Taxable Value 5,000.00 5,000.00 ine Hundred	Cer Rate 9% I Only Compa Bank N	Total ntral Tax Amount 450. 450. ny's Bank I ame	Rate 90 9% 00 Details : ICICI B	Amoun 450 450 ANK LTD	5,900.00 E. & O.E Total Tax Amount 00 900.00
99 Ta	HSN/SAC 7224 Total x Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Proprchaser: Mr. Ashokkumar Amritlal Jain	Taxable Value 5,000.00 5,000.00 ine Hundred	Cer Rate 9% I Only Compa Bank N A/c No.	Total ntral Tax Amount 450. 450. ny's Bank I ame	Rate 90 9% 00 Details : ICICI B. : 123105	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
Ta Re 00 Pu	dian Rupee Five Thousand Nine I HSN/SAC 7224 Total x Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd.	Taxable Value 5,000.00 5,000.00 ine Hundred cosed - Industrial	Cer Rate 9% I Only Compa Bank N A/c No.	Total ntral Tax Amount 450. 450. ny's Bank I ame	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00
999 Ta Re 000 Pu Na Ga	HSN/SAC 7224 Total x Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ila No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La	Taxable Value 5,000.00 5,000.00 ine Hundred cosed - Industrial Estate Co xmi Nagar,	Cer Rate 9% I Only Compa Bank N A/c No.	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
99 Ta Re 00 Pu Na Ga -op	HSN/SAC 7224 Total x Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ala No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba	Taxable Value 5,000.00 5,000.00 ine Hundred cosed - Industrial Estate Co xmi Nagar,	Cer Rate 9% I Only Compa Bank N A/c No.	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
999 Ta Re 000 Pu Na Ga -op Ne Sta	HSN/SAC 7224 Total x Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ume of Owner: M/s. Hello Baby Pvt. Ltd. ula No. 127, 1st Floor, "Khyati Industrial o. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba ate - Maharashtra, Country – India	Taxable Value 5,000.00 5,000.00 ine Hundred cosed - Industrial Estate Co xmi Nagar,	Cer Rate 9% I Only Compa Bank N A/c No.	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
999 Ta Ree 000 Pu Na Ga -op Ne Sta	HSN/SAC Total X Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ala No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba ate - Maharashtra, Country – India empany's PAN : AADCV4303R	Taxable Value 5,000.00 5,000.00 ine Hundred cosed - Industrial Estate Co xmi Nagar,	Cer Rate 9% I Only Compa Bank N A/c No.	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
999 Ta Ree 000 Pu Na Ga -op Ne Sta Co De	HSN/SAC Total X Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ila No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba ate - Maharashtra, Country – India impany's PAN : AADCV4303R claration	Taxable Value 5,000.00 5,000.00 ine Hundred oosed - Industrial Estate Co xmi Nagar, i – 400090,	Cer Rate 9% I Only Compa Bank N A/c No.	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
999 Ta Re 000 Pu Na Ga -op Sta Co De	HSN/SAC Total X Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ila No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba ate - Maharashtra, Country – India impany's PAN : AADCV4303R claration DTE – AS PER MSME RULES INVOICE	Taxable Value 5,000.00 5,000.00 ine Hundred cosed - Industrial Estate Co xmi Nagar, i – 400090,	Cer Rate 9% I Only Compa Bank N A/c No.	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
999 Ta Re 000 Pu Na Ga -Op Sta Co De NO BE	HSN/SAC Total X Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ila No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba ate - Maharashtra, Country – India impany's PAN : AADCV4303R claration	Taxable Value 5,000.00 5,000.00 ine Hundred oosed - Industrial Estate Co xmi Nagar, i – 400090,	Cer Rate 9% I Only Compa Bank N A/c No.	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 E: MIG Colon	Amoun 450. 450. ANK LTD 000319	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
99 Ta Re 00 Pu Na Ga -op Ne Sta Co De NC BE CH	HSN/SAC Total X Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ila No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba ate - Maharashtra, Country – India impany's PAN Claration TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE R SME Registration No 27222201137	Taxable Value 5,000.00 5,000.00 ine Hundred oosed - Industrial Estate Co xmi Nagar, i – 400090,	Cel Rate 9% I Only Compa Bank N A/c No. Branch	Total Total Amount 450. 450. ny's Bank I ame & IFS Code	Rate 90 9% 00 Details : ICICI B. : 123105 : MIG Colon	Amoun 450. 450. ANK LTD 000319 y, Bandra (E.), I	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00
999 Ta Ree 000 Pu Na Ga -op Ne Sta Co De NC BE CH MS	HSN/SAC Total X Amount (in words): Indian Rupee N marks: 8049/2305845 Name of Client / Prop rchaser: Mr. Ashokkumar Amritlal Jain ime of Owner: M/s. Hello Baby Pvt. Ltd. ila No. 127, 1st Floor, "Khyati Industrial b. Soc. Ltd.", Laxmi Industrial Estate, La w Link Road, Goregaon (East), Mumba ate - Maharashtra, Country – India impany's PAN claration DTE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE	Taxable Value 5,000.00 5,000.00 ine Hundred oosed - Industrial Estate Co xmi Nagar, i – 400090,	Cel Rate 9% I Only Compa Bank N A/c No. Branch	Total Intral Tax Amount 450. 450. Iny's Bank I ame	Rate 90 9% 00 Details : ICICI B. : 123105 : MIG Colon	Amoun 450. 450. ANK LTD 000319 y, Bandra (E.), I	5,900.00 E. & O.E Total Tax Amount 00 900.00 900.00

Authorised Signatory