## **PROFORMA INVOICE**

	COR DO	Vactukala Concultant	Invoice No.		Dated <b>9-May-24</b>			
Vastukala Consultants (I) F B1-001,U/B FLOOR,				PG-374/24-25				
		BOOMERANG,CHANDIVAL		Delivery Note				s of Payment
VASTUKALA		ANDHERI-EAST, MUMBAI - 4000		·   •			Mode/Terms of Payment AGAINST REPORT	
		GSTIN/UIN: 27AADC\			nco No. 8	Date		
	State Name : Maharash E-Mail : accounts@va		tra, Code : 27	Reference No. & Date.		Dale.	Other References	
Buyer (Bill to) Bank of Baroda-Ulhasnagar (Sec 4) Branch				Buyer's Order No.		Dated Delivery Note Date		
								Mahadev Department Store, 1st Floor, , Section 25, Ulhasnagar
Dispatched through		Destination						
District - Thane, PIN Code - 421004,			94,	Dispatched through		Destination		
State - Maharashtra, Country - India			F					
GSTIN/UIN : 27AAACB1534F2Z5				Terms of Delivery				
State Name : Maharashtra, Code : 27								
SI No.		Particular	ſS			HSN/SAC	C GST Rate	Amount
						007004		
1		JATION FEE	0	99722		997224	18 %	5,000.00
	(Technical I	nspection and Certification	n Services)					
					CGST			450.00
					SGST			450.00
Am	ount Chargea				Total			5,900.00
Inc		ble (in words)			Total			<b>5,900.00</b> <i>E.</i> & O.E
	dian Rupee	, ,	Hundred Onl	v	Total			
1	•	Five Thousand Nine H		•			tate Tay	E. & O.E
	•	, ,	Taxable	Cei	ntral Tax		tate Tax	E. & O.E
997		Five Thousand Nine H	Taxable Value	Cei Rate	ntral Tax Amount	Rate	Amount	E. & O.E
997	•	Five Thousand Nine H	Taxable Value 5,000.00	Cei	ntral Tax Amount 450.	Rate 00 9%	Amount 450.0	E. & O.E Total Tax Amount 00 900.00
	1 7224	Five Thousand Nine H HSN/SAC Total	Taxable Value 5,000.00 <b>5,000.00</b>	Cer Rate 9%	ntral Tax Amount	Rate 00 9%	Amount	E. & O.E Total Tax Amount 00 900.00
	1 7224	Five Thousand Nine H	Taxable Value 5,000.00 <b>5,000.00</b> ine Hundred	Cer Rate 9%	ntral Tax Amount 450. <b>450.</b>	Rate 00 9% 00	Amount 450.0	E. & O.E Total Tax Amount 00 900.00
Тах	1 7224	Five Thousand Nine H HSN/SAC Total	Taxable Value 5,000.00 <b>5,000.00</b> ine Hundred	Cer Rate 9% Only Compa	ntral Tax Amount 450. <b>450.</b> ny's Bank I	Rate           00         9%           00            00            Details	Amount 450.0 <b>450.0</b>	E. & O.E Total Tax Amount 00 900.00 00 900.00
Tax <i>Rei</i> 008	7224 Amount (in w <i>marks:</i> 3259/230624	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda	Taxable Value 5,000.00 <b>5,000.00</b> ine Hundred as Nagdev -	Cer Rate 9% Only Compa Bank N	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate 00 9% 00 Details : The Cos	Amount 450.0 450.0	E. & O.E Total Tax Amount 00 900.00
Tax Rei 008 Co	7224 Amount (in w <i>marks:</i> 3259/230624 mmercial Go	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo	Taxable Value 5,000.00 <b>5,000.00</b> ine Hundred as Nagdev - or, "Avadh	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rei 008 Co	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. Sc	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo rc. Ltd.", Plot No. 54, Near	Taxable Value 5,000.00 <b>5,000.00</b> ine Hundred as Nagdev - or, "Avadh Rameshwar	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I	Taxable Value 5,000.00 <b>5,000.00</b> <b>ine Hundred</b> as Nagdev - or, "Avadh Rameshwar Nagar,	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co Vill	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Amber	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I nath, Taluka – Ambernath,	Taxable Value 5,000.00 <b>5,000.00</b> <b>ine Hundred</b> as Nagdev - or, "Avadh Rameshwar Nagar, District –	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co Vill Tha	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern ane, Ambern	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I nath, Taluka – Ambernath, ath (East), PIN Code – 421	Taxable Value 5,000.00 <b>5,000.00</b> <b>ine Hundred</b> as Nagdev - or, "Avadh Rameshwar Nagar, District –	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co Vill Tha – N	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. Sc mplex, Omka age - Ambern ane, Ambern Jaharashtra,	Five Thousand Nine H HSN/SAC Total vords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I hath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India.	Taxable Value 5,000.00 <b>5,000.00</b> <b>ine Hundred</b> as Nagdev - or, "Avadh Rameshwar Nagar, District –	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co Co Vill Tha – N Co	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern ane, Ambern Maharashtra, mpany's PAN	Five Thousand Nine H HSN/SAC Total vords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I hath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India.	Taxable Value 5,000.00 <b>5,000.00</b> <b>ine Hundred</b> as Nagdev - or, "Avadh Rameshwar Nagar, District –	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co Co Vill Tha – N Co	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern ane, Ambern Jaharashtra, mpany's PAN claration	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I hath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India.	Taxable Value 5,000.00 <b>5,000.00</b> <b>ine Hundred</b> as Nagdev - or, "Avadh Rameshwar Nagar, District – I 501, State	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Vill Tha – N Co Dee NC	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern ane, Ambern Maharashtra, mpany's PAN claration DTE – AS PE	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I nath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India. N : AADCV4303R R MSME RULES INVOICE	Taxable Value 5,000.00 5,000.00 ine Hundred as Nagdev - or, "Avadh Rameshwar Nagar, District – 1 501, State	Cer Rate 9% Only Compa Bank N A/c No.	ntral Tax Amount 450. <b>450.</b> ny's Bank I ame	Rate           00         9%           00         9%           00         9%           01         100           02         100           03         100	Amount 450.0 450.0 smos Co-Ope 1022668	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co Co Vill Tha Co Dec NC BE	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern ane, Ambern Anharashtra, mpany's PAN claration DTE – AS PEI CLEARED V	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo c. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I hath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India.	Taxable Value 5,000.00 5,000.00 ine Hundred as Nagdev - or, "Avadh Rameshwar Nagar, District – 1 501, State NEED TO EREST ULE.	Cer Rate 9% Only Compa Bank N A/c No. Branch	ntral Tax Amount 450. <b>450</b> . Ny's Bank I ame & IFS Code	Rate 00 9% 00 Cetails : The Cos : 017100 : Vileparl : 017100 : 01700 : 017000 : 01700 : 017000 : 0	Amount 450.0 450.0 1022668 le & COSB0	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
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Tax Rer 008 Co Co Co Vill Tha – N Co Dec NC BE CH MS	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern Anharashtra, mpany's PAN claration DTE – AS PEI CLEARED V ARGES APF SME Registra	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo ic. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I hath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India. I : AADCV4303R R MSME RULES INVOICE VITHIN 45 DAYS OR INTE PLICABLE AS PER THE RU	Taxable Value 5,000.00 5,000.00 ine Hundred as Nagdev - or, "Avadh Rameshwar Nagar, District – 1 501, State NEED TO EREST ULE.	Cer Rate 9% Only Compa Bank N A/c No. Branch	ntral Tax Amount 450. <b>450</b> . Ny's Bank I ame & IFS Code	Rate 00 9% 00 Cetails : The Cos : 017100 : Vilepart : Vilepart : Vilepart : Vilepart : Stukala@id	Amount 450.( 450.( 1022668 le & COSB(	E. & O.E Total Tax Amount 00 900.00 00 900.00 erative Bank Ltd
Tax Rer 008 Co Co Co Vill Tha – N Co Dee NC BE CH MS	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern Anharashtra, mpany's PAN claration DTE – AS PEI CLEARED V ARGES APF SME Registra	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo ic. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I hath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India. I : AADCV4303R R MSME RULES INVOICE VITHIN 45 DAYS OR INTE PLICABLE AS PER THE RI tion No 27222201137	Taxable Value 5,000.00 5,000.00 ine Hundred as Nagdev - or, "Avadh Rameshwar Nagar, District – 1 501, State NEED TO EREST ULE.	Cer Rate 9% Only Compa Bank N A/c No. Branch	ntral Tax Amount 450. <b>450</b> . Ny's Bank I ame & IFS Code	Rate 00 9% 00 Cetails : The Cos : 017100 : Vilepart : Vilepart : Vilepart : Vilepart : Stukala@id	Amount 450.( 450.( 1022668 le & COSB(	E. & O.E
Ta) Rei 008 Co Co Co Co Vill Tha – N Co Dee NC BE CH MS	Amount (in w marks: 3259/230624 mmercial Go -Op. Hsg. So mplex, Omka age - Ambern Anharashtra, mpany's PAN claration DTE – AS PEI CLEARED V ARGES APF SME Registra	Five Thousand Nine H HSN/SAC Total rords) : Indian Rupee N 7 Mr. Haresh Sanmukhda down No. 1, Basement Flo ic. Ltd.", Plot No. 54, Near ar Residency, Shiv Ganga I hath, Taluka – Ambernath, ath (East), PIN Code – 421 Country – India. I : AADCV4303R R MSME RULES INVOICE VITHIN 45 DAYS OR INTE PLICABLE AS PER THE RI tion No 27222201137	Taxable Value 5,000.00 5,000.00 ine Hundred as Nagdev - or, "Avadh Rameshwar Nagar, District – 1 501, State NEED TO EREST ULE.	Cer Rate 9% Only Compa Bank N A/c No. Branch	ntral Tax Amount 450. <b>450</b> . Ny's Bank I ame & IFS Code	Rate 00 9% 00 Cetails : The Cos : 017100 : Vilepart : Vilepart : Vilepart : Vilepart : Stukala@id	Amount 450.0 450.0 1022668 le & COSB0 cici	E. & O.E

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