


PROFORMA INVOICE

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|  VASTUKALA <small>Unlocking Excellence</small> | Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in | Invoice No. PG-691/24-25 | Dated 3-Jun-24 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| Buyer (Bill to) BANAJI SILVERLINE DEVELOPERS LLP Ground Floor, Dil Navaz Apartment, Lallu Bhai Park Road, Near Rajpuria Boys Hostel, Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400058 GSTIN/UIN : 27ABAFB3620L1ZM State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 008910/008911/008912 | Delivery Note Date | |
| | Dispatched through 2306570/2306571/2306572 | Destination | |
| | Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|----------------------------------------------------------------------------------|---------|----------|--------------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 50,000.00 |
| | CGST | | | 4,500.00 |
| | SGST | | | 4,500.00 |
| | Total | | | ₹ 59,000.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Fifty Nine Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 50,000.00 | 9% | 4,500.00 | 9% | 4,500.00 | 9,000.00 |
| Total | 50,000.00 | | 4,500.00 | | 4,500.00 | 9,000.00 |

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Remarks:
 008910/008911/008912 M/s. Banaji Silverline Developers LLP, "Aneesh Apartment Co. Op. Housing Soc. Ltd.", Proposed Redevelopment Building on Plot Bearing C.T.S. No. 503C, S. No. 212A, Hissa No. 3, S. No. 214 Part, Plot No. 1, (Azad Lane, Off S. V. Road, K / W Ward, Village – Vile Parle, Andheri (West), Mumbai – 400 058, State – Maharashtra, Country – India (Project Finance) & cost vetting Mr. Jamshed Dady Banaji., N. A. Land bearing Survey No.167/6, Village – Kurwande, Taluka – Maval, District – Pune, Pin Code – 410 402, State - Maharashtra, Country – India

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici


Company's PAN : **AADCV4303R**

Declaration
 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Mumbai,
 email=accounts@vastukala.org, c=IN
 Date: 2024.06.03 11:31:40 +05'30'
Authorised Signatory

This is a Computer Generated Invoice

Debit Note

|  VASTUKALA <small>Unlocking Excellence</small> | Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in | Debit Note No. | Dated |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| | | 4 | 3-Jun-24 |
| Buyer (Bill to) BANAJI SILVERLINE DEVELOPERS LLP Ground Floor, Dil Navaz Apartment, Lallu Bhai Park Road, Near Rajpuria Boys Hostel, Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400058 GSTIN/UIN : 27ABAFB3620L1ZM State Name : Maharashtra, Code : 27 | | Original Invoice No. & Date. | Other References |
| | | PG-691/24-25 dt. 3-Jun-24 | |
| SI No. | Particulars | Amount | |
| 1 | TRAVELLING & OUT OF POCKET EXP. | 2,500.00 | |
| Total | | ₹ 2,500.00 | |
| Amount Chargeable (in words) Indian Rupee Two Thousand Five Hundred Only | | E. & O.E | |
| Remarks: 000010/0008911/0008911 M/s. Banaji Silverline Developers LLP, "Anand Apartment Co. Op. Housing Soc. Ltd." Proposed Redevelopment Building on Plt. Bearing C.T.S. No. 503C, S. No. 212A, P. No. 3, S. No. 213 Part, Plot No. 1, (Azad Lane, Off S.V. Road, K/V. Ward, Village - Vile Parle, Andheri (West), Mumbai - 400 058, State - Maharashtra, Country - India (Project Finance) & cost saving Mr. Jamshed Dady Banaji, N. A. Land bearing Survey No. 16776, Village - Kurwande, Taluka - Maval, District - Pune, Pin Code - 410 402, State - Maharashtra, Country - India Company's PAN : AADCV4303R | | Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 for Vastukala Consultants (I) Pvt Ltd | |
| | | Authorized Signatory | |