

## PROFORMA INVOICE

|  |   |  |                           |
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| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in                           | Invoice No.<br><b>PG-908/24-25</b>       | Dated<br><b>17-Jun-24</b> |
|  | Buyer (Bill to)<br><b>BHOOMI KALASH GROUP</b><br>Ground Floor, Shed No. 1, Survey No. 109/1,<br>Giravale Village Road, Opp. Yogakshem Residency,<br>Panvel, Giravale, Raigad, Maharashtra, 410206<br>GSTIN/UIN : 27AAZFB3859M1ZG<br>State Name : Maharashtra, Code : 27 | Delivery Note<br><b>AGAINST REPORT</b>   | Reference No. & Date.     |
|  |   | Buyer's Order No.                        | Dated                     |
|  |   | Dispatch Doc No.<br><b>008292/008294</b> | Delivery Note Date        |
|  |   | Dispatched through                       | Destination               |
|  |   | Terms of Delivery                        |                           |

  

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount   |
|--------|--|---------|----------|--|
| 1      | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i><br><br>Less : <b>LESS ADVANCE</b> | 997224  | 18 %     | <b>40,000.00</b><br><br>CGST <b>3,600.00</b><br>SGST <b>3,600.00</b><br>(-) <b>23,600.00</b> |
|        | Total  |         |          | <b>23,600.00</b>   |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twenty Three Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997224       | 40,000.00        | 9%          | 3,600.00        | 9%        | 3,600.00        | 7,200.00         |
| <b>Total</b> | <b>40,000.00</b> |             | <b>3,600.00</b> |           | <b>3,600.00</b> | <b>7,200.00</b>  |

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

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| Remarks:<br>008292/008294 M/s. Bhoomi Kalash Group,<br>Kalash Greens, Gut No. 99/2 & 99/3, Village -<br>Giravale, Taluka & District - Panvel, Pin Code -<br>410 206, State - Maharashtra, Country - India (<br>Project Finance & Cost Vetting Report)<br>Company's PAN : <b>AADCV4303R</b><br>Declaration<br>NOTE – AS PER MSME RULES INVOICE NEED<br>TO BE CLEARED WITHIN 45 DAYS OR<br>INTEREST CHARGES APPLICABLE AS PER<br>THE RULE.<br>MSME Registration No. - 27222201137 | Company's Bank Details<br>Bank Name : <b>State Bank of India</b><br>A/c No. : <b>32632562114</b><br>Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b><br><br>UPI Virtual ID : vastukala@icici |
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| Customer's Seal and Signature | <b>for Vastukala Consultants (I) Pvt Ltd</b><br><br>Authorised Signatory |
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This is a Computer Generated Invoice