



## 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-1496/24-25</b>                                                                                                                              | Dated<br><b>25-Jul-24</b>     |                             |                     |
|                                                                                                                                                                                                                                                                                                                                            | Delivery Note                                                                                                                                                                                                                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b>                                                                                                                   | Reference No. & Date.         | Other References            |                     |
| Buyer (Bill to)<br><b>MERAKI HABITATS LLP</b><br>Unit No.505, 5th Floor, Meraki Arena, Sion Trombay<br>Road, Mumbai,400071<br>GSTIN/UIN : 27ABGFS9495N1Z2<br>State Name : Maharashtra, Code : 27                                                                                                                                           | Buyer's Order No.                                                                                                                                                                                                                           | Dated                                                                                                                                                            |                               |                             |                     |
|                                                                                                                                                                                                                                                                                                                                            | Dispatch Doc No.<br><b>0010147/2307393</b>                                                                                                                                                                                                  | Delivery Note Date                                                                                                                                               |                               |                             |                     |
|                                                                                                                                                                                                                                                                                                                                            | Dispatched through                                                                                                                                                                                                                          | Destination                                                                                                                                                      |                               |                             |                     |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                             |                                                                                                                                                                  |                               |                             |                     |
| SI No.                                                                                                                                                                                                                                                                                                                                     | Particulars                                                                                                                                                                                                                                 | HSN/SAC                                                                                                                                                          | GST Rate                      | Amount                      |                     |
| 1                                                                                                                                                                                                                                                                                                                                          | <b>L.I.E REPORT</b>                                                                                                                                                                                                                         | 997224                                                                                                                                                           | 18 %                          | <b>20,000.00</b>            |                     |
|                                                                                                                                                                                                                                                                                                                                            | <b>CGST</b>                                                                                                                                                                                                                                 |                                                                                                                                                                  |                               | <b>1,800.00</b>             |                     |
|                                                                                                                                                                                                                                                                                                                                            | <b>SGST</b>                                                                                                                                                                                                                                 |                                                                                                                                                                  |                               | <b>1,800.00</b>             |                     |
|                                                                                                                                                                                                                                                                                                                                            | Total                                                                                                                                                                                                                                       |                                                                                                                                                                  |                               | <b>23,600.00</b>            |                     |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                             |                                                                                                                                                                  |                               | E. & O.E                    |                     |
| <b>Indian Rupee Twenty Three Thousand Six Hundred Only</b>                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                             |                                                                                                                                                                  |                               |                             |                     |
|                                                                                                                                                                                                                                                                                                                                            | HSN/SAC                                                                                                                                                                                                                                     | Taxable Value                                                                                                                                                    | Central Tax<br>Rate    Amount | State Tax<br>Rate    Amount | Total<br>Tax Amount |
|                                                                                                                                                                                                                                                                                                                                            | 997224                                                                                                                                                                                                                                      | 20,000.00                                                                                                                                                        | 9%    1,800.00                | 9%    1,800.00              | 3,600.00            |
|                                                                                                                                                                                                                                                                                                                                            | <b>Total</b>                                                                                                                                                                                                                                | <b>20,000.00</b>                                                                                                                                                 | <b>1,800.00</b>               | <b>1,800.00</b>             | <b>3,600.00</b>     |
| Tax Amount (in words) : <b>Indian Rupee Three Thousand Six Hundred Only</b>                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                             |                                                                                                                                                                  |                               |                             |                     |
| Remarks:<br>010147/2307393 M/s. Meraki Habitats LLP ,<br>"One Meraki Wing C", Proposed Residential<br>Building on Plot bearing, CTS No. 619/14, 619/15,<br>619/21A & 619/21B, Motibaug, Opp. R.K Studio,<br>V.N Purav Marg, Village – Borla, Chembur (West),<br>Mumbai – 400 071, State - Maharashtra, Country<br>– India (2nd LIE Report) |                                                                                                                                                                                                                                             | 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> |                               |                             |                     |
| Company's PAN : <b>AADCV4303R</b>                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                             |                                                                              |                               |                             |                     |
| 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                                                                                                                                                          |                                                                                                                                                                                                                                             | UPI Virtual ID : vastukala@icici                                                                                                                                 |                               |                             |                     |
| Customer's Seal and Signature                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                             | for Vastukala Consultants (I) Pvt Ltd<br><br>Authorised Signatory                                                                                                |                               |                             |                     |

This is a Computer Generated Invoice