## **PROFORMA INVOICE**

|  | B1-001,U/B FLOOR,   | Vastukala Consultants (I) Pvt Ltd<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072   |   | Invoice No.<br>PG-2498/24-25<br>Delivery Note  |  | Dated<br><b>27-Sep-24</b><br>Mode/Terms of Payment  |  |  |
|--|---|--|---|--|--|---|--|--|
| - h - 🔨  |   |  |   |  |  |   |  |  |
| VASTUK<br>Unlocking Exce   |   |  |   | ence No. &   |  | AGAINS<br>Other Refe                                |  |  |
|  | State Name:Maharash<br>E-Mail:accounts@va   |  |   |  | Date.  |   |  |  |
| Buyer (Bill  |   | Stukala.co.iii   | Buyer'  | s Order No   | ). I   | Dated   |  |  |
| COSMOS BANK- KANDIVALI(WEST)   |   | Dispatch Doc No.   |   | Delivery Note Date   |  |   |  |  |
| Kandivali (West) Branch<br>Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School,<br>S. V. Road, Kandivali (West), Mumbai - 400 067,<br>GSTIN/UIN : 27AAAAT0742K1ZH<br>State Name : Maharashtra, Code : 27  |   |  | · ·   |  |  | Delivery Note Date                                  |  |  |
|  |   |  | Dispatched through  |  |  | Destination   |  |  |
|  |   |  |   |  |  |   |  |  |
|  |   |  | Terms of Delivery   |  |  |   |  |  |
|  |   |  |   |  |  |   |  |  |
| SI   | Particula   | ſS   |   |  | HSN/SAC  | GST   | Amount   |  |
| No.  |   |  |   |  |  | Rate  |  |  |
| 1  | VALUATION FEE   |  |   |  | 997224   | 18 %  | 2,000.00   |  |
|  |   |  |   | CGST   |  |   | 180.00   |  |
|  |   |  |   | SGST   |  |   | 180.00   |  |
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|  |   |  |   | Total  |  |   | 2,360.00   |  |
|  | argeable (in words)   | Live dred Ci   |   |  |  |   | <b>2,360.00</b><br>E. & O.E  |  |
|  | upee Two Thousand Three   |  | •   | ly   | 202  | TUTOST  | É. & O.E   |  |
|  | <b>e</b> ( )  | Taxable  | (   | ly<br>CGST   |  | T/UTGST<br>Amoun                                    | E. & O.E   |  |
|  | upee Two Thousand Three<br>HSN/SAC  | Taxable<br>Value<br>2,000.00   | •   | ly<br>CGST<br>Amount<br>180.   | Rate 00 9%   | Amoun<br>180.                                       | E. & O.E<br>Total<br>Tax Amount<br>00 360.00                                     |  |
| Indian R   | upee Two Thousand Three   | Taxable<br>Value<br>2,000.00   | Rate  | <b>ly</b><br>CGST<br>Amount  | Rate 00 9%   | Amoun   | E. & O.E<br>Total<br>Tax Amount<br>00 360.00                                     |  |
| <b>Indian R</b><br>997224  | upee Two Thousand Three<br>HSN/SAC  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br>hree Hundre   | Rate<br>9%  | ly<br>CGST<br>Amount<br>180.<br>180.   | Rate 00 9% 00  | Amoun<br>180.                                       | E. & O.E<br>Total<br>Tax Amount<br>00 360.00                                     |  |
| <b>Indian R</b><br>997224  | upee Two Thousand Three<br>HSN/SAC<br>Total   | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br>hree Hundre   | Rate<br>9%<br>d Sixty<br>Compa                                | ly<br>CGST<br>Amount<br>180.<br>180.<br><b>/ Only</b><br>ny's Bank   | Rate<br>00 9%<br>00<br>Details   | Amoun<br>180.<br><b>180.</b>                        | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00                      |  |
| Indian R<br>997224<br>Tax Amour<br><i>Remarks:</i><br>011493/23  | HSN/SAC<br>Total<br>t (in words) : Indian Rupee T<br>308404 Mr. Jeetendra Markas  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br>hree Hundre<br>Gaikwad &  | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N                      | ly<br>CGST<br>Amount<br>180.<br>180.<br>/ Only<br>ny's Bank<br>ame   | Rate       00     9%       00     00       Details     : The Cost  | Amoun<br>180.<br><b>180.</b><br>mos Co-Op           | E. & O.E<br>Total<br>Tax Amount<br>00 360.00                                     |  |
| Indian R<br>997224<br>Tax Amour<br><i>Remarks:</i><br>011493/23<br>Mrs. Sang   | t (in words) : Indian Rupee T<br>B08404 Mr. Jeetendra Markas<br>eeta Jeetendra Gaikwad - Resid  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br>hree Hundre<br>Gaikwad &<br>dential Flat  | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.           | ly<br>CGST<br>Amount<br>180.<br>180.<br>/ Only<br>ny's Bank<br>ame   | Rate<br>00 9%<br>00<br>Details   | Amoun<br>180.<br><b>180.</b><br>mos Co-Op<br>022668 | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R<br>997224<br>Tax Amour<br><i>Remarks:</i><br>011493/23<br>Mrs. Sang<br>No. 401, 4   | t (in words) : Indian Rupee T<br>B08404 Mr. Jeetendra Markas<br>eeta Jeetendra Gaikwad - Resid<br>th Floor, Wing - C, "Dwarkadhis   | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br>hree Hundre<br>Gaikwad &<br>dential Flat<br>sh ", Krishnai  | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.           | ly<br>CGST<br>Amount<br>180.<br>180.<br>/ Only<br>ny's Bank<br>ame   | Rate           00         9%           00         9%           00         00           Details         :           : The Cosi         :           : 0171001  | Amoun<br>180.<br><b>180.</b><br>mos Co-Op<br>022668 | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R<br>997224<br>Tax Amour<br>Remarks:<br>011493/23<br>Mrs. Sang<br>No. 401, 4<br>'C' Wing C<br>Taluka - V  | t (in words) : Indian Rupee T<br>B08404 Mr. Jeetendra Markas<br>eeta Jeetendra Gaikwad - Resid<br>th Floor, Wing - C, "Dwarkadhis<br>co-op. Hsg. Soc. Ltd., Village - L<br>asai, District - Palghar, Vasai R  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br><b>hree Hundre</b><br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West),                    | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.           | ly<br>CGST<br>Amount<br>180.<br><b>180.</b><br><b>/ Only</b><br>ny's Bank<br>ame   | Rate           00         9%           00         9%           00         00           Details         :           : The Cosi         :           : 0171001  | Amoun<br>180.<br><b>180.</b><br>mos Co-Op<br>022668 | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R<br>997224<br>Tax Amour<br><i>Remarks:</i><br>011493/23<br>Mrs. Sang<br>No. 401, 4<br>'C' Wing C<br>Taluka - V<br>PIN - 401  | t (in words) : Indian Rupee T<br>B08404 Mr. Jeetendra Markas<br>eeta Jeetendra Gaikwad - Resid<br>th Floor, Wing - C, "Dwarkadhis<br>co-op. Hsg. Soc. Ltd., Village - L<br>asai, District - Palghar, Vasai R<br>202, State - Maharashtra, India   | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br><b>hree Hundre</b><br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West),                    | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.           | ly<br>CGST<br>Amount<br>180.<br><b>180.</b><br><b>/ Only</b><br>ny's Bank<br>ame   | Rate           00         9%           00         9%           00         00           Details         :           : The Cosi         :           : 0171001  | Amoun<br>180.<br><b>180.</b><br>mos Co-Op<br>022668 | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R           997224           Tax Amour           Remarks:           011493/23           Mrs. Sang           No. 401, 4           'C' Wing C           Taluka - V           PIN - 401           Company' | t (in words) : Indian Rupee T<br>MSN/SAC<br>Total<br>t (in words) : Indian Rupee T<br>308404 Mr. Jeetendra Markas<br>eeta Jeetendra Gaikwad - Resid<br>th Floor, Wing - C, "Dwarkadhis<br>co-op. Hsg. Soc. Ltd., Village - U<br>asai, District - Palghar, Vasai R<br>202, State - Maharashtra, India<br>s PAN : AADCV4303R  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br><b>hree Hundre</b><br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West),                    | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.           | ly<br>CGST<br>Amount<br>180.<br><b>180.</b><br><b>/ Only</b><br>ny's Bank<br>ame   | Rate           00         9%           00         9%           00         00           Details         :           : The Cosi         :           : 0171001  | Amoun<br>180.<br><b>180.</b><br>mos Co-Op<br>022668 | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R<br>997224<br>Tax Amour<br><i>Remarks:</i><br>011493/23<br>Mrs. Sang<br>No. 401, 4<br>'C' Wing C<br>Taluka - V<br>PIN - 401<br>Company'<br>Declaration   | t (in words) : Indian Rupee T<br>Book Mr. Jeetendra Markas<br>eeta Jeetendra Gaikwad - Resid<br>th Floor, Wing - C, "Dwarkadhis<br>co-op. Hsg. Soc. Ltd., Village - L<br>asai, District - Palghar, Vasai R<br>202, State - Maharashtra, India<br>s PAN : AADCV4303R   | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br>hree Hundre<br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West),                           | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.           | ly<br>CGST<br>Amount<br>180.<br><b>180.</b><br><b>/ Only</b><br>ny's Bank<br>ame   | Rate           00         9%           00         9%           00         00           Details         :           : The Cosi         :           : 0171001  | Amoun<br>180.<br><b>180.</b><br>mos Co-Op<br>022668 | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R<br>997224<br>Tax Amour<br>Remarks:<br>011493/23<br>Mrs. Sang<br>No. 401, 4<br>'C' Wing C<br>Taluka - V<br>PIN - 401<br>Company'<br>Declaration<br>NOTE – A<br>BE CLEAF                                | upee Two Thousand Three         HSN/SAC         Total         t (in words) : Indian Rupee T         808404 Mr. Jeetendra Markas         eeta Jeetendra Gaikwad - Resident         th Floor, Wing - C, "Dwarkadhis         co-op. Hsg. Soc. Ltd., Village - U         asai, District - Palghar, Vasai R         202, State - Maharashtra, India         s PAN         S PER MSME RULES INVOICE         RED WITHIN 45 DAYS OR INTE  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br><b>2,000.00</b><br><b>hree Hundre</b><br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West), | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.           | ly<br>CGST<br>Amount<br>180.<br><b>180.</b><br><b>/ Only</b><br>ny's Bank<br>ame   | Rate           00         9%           00         9%           00         00           Details         :           : The Cosi         :           : 0171001  | Amoun<br>180.<br><b>180.</b><br>mos Co-Op<br>022668 | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R<br>997224<br>Tax Amour<br>Remarks:<br>011493/23<br>Mrs. Sang<br>No. 401, 4<br>'C' Wing C<br>Taluka - V<br>PIN - 401<br>Company'<br>Declaration<br>NOTE – A<br>BE CLEAF<br>CHARGES                     | upee Two Thousand Three         HSN/SAC         Total         t (in words) : Indian Rupee T         308404 Mr. Jeetendra Markas         eeta Jeetendra Gaikwad - Resident         th Floor, Wing - C, "Dwarkadhis         co-op. Hsg. Soc. Ltd., Village - L         asai, District - Palghar, Vasai R         202, State - Maharashtra, India         s PAN         S PER MSME RULES INVOICE         RED WITHIN 45 DAYS OR INTE         S APPLICABLE AS PER THE R  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br><b>2,000.00</b><br><b>hree Hundre</b><br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West), | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.<br>Branch | ly<br>CGST<br>Amount<br>180.1<br>7 Only<br>ny's Bank<br>ame<br>& IFS Codd<br>8 IFS Codd<br>8 IFS Codd<br>9 | Rate<br>00 9%<br>00<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20  | Amoun<br>180.<br>180.<br>180.<br>022668<br>e & COSE | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |
| Indian R<br>997224<br>Tax Amour<br>Remarks:<br>011493/23<br>Mrs. Sang<br>No. 401, 4<br>'C' Wing C<br>Taluka - V<br>PIN - 401<br>Company'<br>Declaration<br>NOTE – A<br>BE CLEAF<br>CHARGES<br>MSME Re          | upee Two Thousand Three<br>HSN/SAC         Total         Total         t (in words) : Indian Rupee T         308404 Mr. Jeetendra Markas         eeta Jeetendra Gaikwad - Resident         th Floor, Wing - C, "Dwarkadhis         co-op. Hsg. Soc. Ltd., Village - L         asai, District - Palghar, Vasai R         202, State - Maharashtra, India         s PAN         S PER MSME RULES INVOICE         RED WITHIN 45 DAYS OR INTE         S APPLICABLE AS PER THE R         gistration No 27222201137 | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br><b>2,000.00</b><br><b>hree Hundre</b><br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West), | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.<br>Branch | ly<br>CGST<br>Amount<br>180.1<br>7 Only<br>ny's Bank<br>ame<br>& IFS Codd<br>8 IFS Codd<br>8 IFS Codd<br>9 | Rate<br>00 9%<br>00<br>Details<br>: The Cost<br>: 0171001<br>: Vileparl<br>: Vileparl<br>: Vileparl<br>: Vileparl<br>: Details<br>: 0171001<br>: 017001<br>: 0170 | Amoun<br>180.<br>180.<br>180.<br>022668<br>e & COSE | E. & O.E<br>Total<br>Tax Amount<br>00 360.00<br>00 360.00                        |  |
| Indian R<br>997224<br>Tax Amour<br>Remarks:<br>011493/23<br>Mrs. Sang<br>No. 401, 4<br>'C' Wing C<br>Taluka - V<br>PIN - 401<br>Company'<br>Declaration<br>NOTE – A<br>BE CLEAF<br>CHARGES<br>MSME Re          | upee Two Thousand Three         HSN/SAC         Total         t (in words) : Indian Rupee T         308404 Mr. Jeetendra Markas         eeta Jeetendra Gaikwad - Resident         th Floor, Wing - C, "Dwarkadhis         co-op. Hsg. Soc. Ltd., Village - L         asai, District - Palghar, Vasai R         202, State - Maharashtra, India         s PAN         S PER MSME RULES INVOICE         RED WITHIN 45 DAYS OR INTE         S APPLICABLE AS PER THE R  | Taxable<br>Value<br>2,000.00<br><b>2,000.00</b><br><b>2,000.00</b><br><b>hree Hundre</b><br>Gaikwad &<br>dential Flat<br>sh ", Krishnai<br>Jmelman,<br>oad (West), | Rate<br>9%<br>d Sixty<br>Compa<br>Bank N<br>A/c No.<br>Branch | ly<br>CGST<br>Amount<br>180.1<br>7 Only<br>ny's Bank<br>ame<br>& IFS Codd<br>8 IFS Codd<br>8 IFS Codd<br>9 | Rate<br>00 9%<br>00<br>Details<br>: The Cost<br>: 0171001<br>: Vileparl<br>: Vileparl<br>: Vileparl<br>: Vileparl<br>: Details<br>: 0171001<br>: 017001<br>: 0170 | Amoun<br>180.<br>180.<br>180.<br>022668<br>e & COSE | E. & O.E<br>Total<br>t Tax Amount<br>00 360.00<br>00 360.00<br>perative Bank Ltd |  |

This is a Computer Generated Invoice