PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Meharasahtra, Codo: 27

State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in

Buyer (Bill to)

RAMEE HOTELS PRIVATE LIMITED1

PLOT NO 3, RAMEE HOTELS PRIVATE LIMITED, KOHINOOR ROAD SWAMI GYANJIVANDAS OPP DADAR RAILWAY STATION, DADAR EAST, Mumbai, Maharashtra, 400014

GSTIN/UIN : 27AABCR3369M1ZX State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------------------|-----------------------|
| ADVANCE165(A)/24-25 | 26-Dec-24 |
| Delivery Note | Mode/Terms of Payment |
| Defense No 0 Dete | Other Defende |
| Reference No. & Date. | Other References |
| ADVANCE165(A)/24-25 dt. 26-Dec-24 | |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| 13340 | , |
| Dispatched through | Destination |
| | |

Terms of Delivery

| SI | Particulars | | HSN/SAC | Amount |
|-----|---------------|-------|---------|----------------|
| No. | | | | |
| 1 | VALUATION FEE | | 997224 | 90,000.00 |
| | | CGST | | 8,100.00 |
| | | SGST | | 8,100.00 |
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| | | Total | | I₹ 1,06,200.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Six Thousand Two Hundred Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total |
|---------|-----------|------|----------|------------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 90,000.00 | 9% | 8,100.00 | 9% | 8,100.00 | 16,200.00 |
| Total | 90,000.00 | | 8,100.00 | | 8,100.00 | 16,200.00 |

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

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

13340 Plot No. 3, New/Current Survey No. 1258 & 1259, CTS No. 9/10, Street No. 15, Opp. Swami Narayan Mandir, Near Dadar Railway Station, Municipality Ward No. Matunga Division, Dadar East, Mumbai, 400014, State - Maharashtra, India

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory