PROFORMA INVOICE

Vastukala Co	onsultants (I) Pvt Ltd		law to the			
B1-001,U/B F	LOOR.		Invoice No.		Dated	
BOOMERAN	G CHANDIVALLET		PG-1422/23-2	4	6-Jul-23	
BOOMERANG, CHANDIVALI FARM F ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX		NOAD,	Delivery Note		Mode/Terr	ms of Payment
					AGAINST	TREPORT
E-Mail : accounts@vastukala.org		,	Reference No.	& Date.	AGAINST REPORT Other References	
			Buyer's Order I		Deterio	
UNION BANK	OF INDIA -SAMB FOR	TBRANCH		40 .	Dated	
Bharat House, Ground floor, 104 M S Mumbai 400001 GSTIN/UIN : 27AAACU0564G12			Dispatch Doc No.		Delivery Note Date	
		Marg fort,	002179 / 230	430		
		ĽΗ	Dispatched through Destination		n	
State Name	: Maharashtra, Code	: 27	Terms of Delive	ery		
51 Io.	Particula	rs		HSN/SA	C GST	Amount
				. IOI (IOA	Rate	Amount
(Technical In	ATION FEE			997224	18 %	5,000.00
(reennear m	spection and Certification	Services)				0,000.0
			CGS			450.0
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mount Chargeabl			Tota	1		₹ 5,900.00 E. & O.E
ndian Rupee F	ive Thousand Nine Hu	-				E. & O.E
ndian Rupee F		Taxable	Central Tax	St	ate Tax	E. & O.E
ndian Rupee F	ive Thousand Nine Hu	-	Central Tax Rate Amour	St t Rate	Amount	E. & O.E Total Tax Amount
ndian Rupee F H 97224	ive Thousand Nine Hu	Taxable Value 5,000.00 5,000.00 ne Hundred	Central Tax Rate Amour 9% 450 450 Only Company's Bank	St t Rate .00 9% .00 Details	Amount 450.0 450.0	E. & O.E Total Tax Amount 00 900.00 900.00
emarks: Irs. Anita M. Didvi idwania Resid o. G, "Krishna R tmaram Compou /est), Mumbai, P aharashtra, Cou ompany's PAN eclaration OTE – AS PER I	Five Thousand Nine Hu SN/SAC Total rds) : Indian Rupee Nin wania & Mr. Manmohan Ch ential Flat No. 705, 7th Flo esidency Co-op. Hsg. Soc und, Behind Sunder Nagar PIN Code – 400 064, State intry – India : AADCV4303R MSME RULES INVOICE N	Taxable Value 5,000.00 5,000.00 ne Hundred (hiranjivlal por, Building Ltd.", Malad (Central Tax Rate Amour 9% 450 450 Only	Details UNION B 6353010 Bandra B	Amount 450.0 450.0 BANK OF IN 10050194 East & UBI	E. & O.E Total Tax Amount 00 900.00 900.00 900.00
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