## **PROFORMA INVOICE**

B1								
B1	stukala Consultants (I) Pvt Ltd		Invoice No	D.		Dated		
	-001,U/B FLOOR,		PG-1649(A)/23-24		. 2	21-Jul-23		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)			Delivery Note			Mode/Terms of Payment		Payment
		-	Reference No. & Date.		te. C	Other References		
			Buyer's Order No.  Dispatch Doc No.  2343 / 2301705  Dispatched through		С	Dated  Delivery Note Date  Destination		
	STATE BANK OF INDIA - HLST BKC HOME LOAN SALES Project Approval Cell, Local Head Office, Synergy,							
1								
5th Floor, C-6, G Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051 GSTIN/UIN : 27AAACS8577K2ZO		olex,						
1	STIN/UIN : 27AAACS8577K2ZO ate Name : Maharashtra, Code : 27		Terms of	Delivery				
SI No.	Particulars				HSN/SAG	GST Rate		Amount
1	VALUATION FEE				997224	18 %		10,500.00
	(Technical Inspection and Certification Services)							
			CGST SGST				945.00 945.00	
				Total			₹ 1	2,390.00
Am	ount Chargeable (in words)							E. & O.E
١.	dian Rupee Twelve Thousand Three H	ındred Ni						
Inc	•	a. oa . u	nety Only	/				
Inc	HSN/SAC	Taxable	Cer	<b>/</b> ntral Tax		ate Tax		Total
	HSN/SAC	Taxable Value	Cer Rate	ntral Tax Amount	Rate	Amour		Tax Amount
		Taxable	Cer Rate 00 9%	ntral Tax	Rate 9%	Amour 945	nt 5.00	
99°	HSN/SAC 7224	Taxable Value 10,500.0 <b>10,500.0</b> <b>ousand E</b>	Cer Rate 00 9%	ntral Tax Amount 945. 945. dred Nin	Rate 9% 00 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	Amour 945	5.00	Tax Amount 1,890.00