PROFORMA INVOICE

Va	stukala Consultants (I) Pvt Ltd		Invoice N	10.		Dated								
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			PG-1603/23-24 Delivery Note		1	18-Jul-23 Mode/Terms of Payment								
		OAD,												
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org			Reference No. & Date.			AGAINS	TREPORT							
					Date.	Other References								
Buy	yer (Bill to)		Buyer's (Order No) .	Dated								
Koperkhairane Branch FAM CHSL Shop no 5A to 9A Ground Floor , Plot no 19 & 19 A Sector kperkhairane Navi Mumbai GSTIN/UIN : 27AAAAT0177C225			Dispatch Doc No. 002397 / 2301668 Dispatched through		Delivery Note Date									
							Sta	ate Name : Maharashtra, Code	: 27	Terms of	Deliver	у	Norman B	Wet LAND LES
								alanges encorest outs & the founder		1000 AN 1000 13 . 188 (1				
SI No.	Particular	S			HSN/SAC	C GST Rate	Amount							
1	VALUATION FEE (Technical Inspection and Certification	Services)	9		997224	18 %	2,000.00							
				CGST	and and and		180.00							
	TRAVELLING & OUT OF POCKET EXP.			SGST			180.00							
					000094									
			g aconom boritori bi stati purpi	Total			7.2.500.00							
Am	nount Chargeable (in words)		mangas () bodiom bi ngtun tetua igin	Total			₹ 2,560.00 E. & O.E							
	ount Chargeable (in words)		v Only	Total										
	i the accornation that is characteristic obtained we are of an control that the 84,038.00 (Ruppes One Crore Egits)		y Only Centra			tate Tax								
Inc	iount Chargeable (in words) dian Rupee Two Thousand Five H HSN/SAC	undred Sixt Taxable Value	Centra Rate	al Tax Amount	Rate	Amoun	E. & O.E							
nc	iount Chargeable (in words) dian Rupee Two Thousand Five H HSN/SAC 7224	undred Sixt Taxable Value 2,000.00	Centra	al Tax Amount 180.(Rate	Amoun 180	E. & O.E Total It Tax Amount .00 360.00							
997	iount Chargeable (in words) dian Rupee Two Thousand Five H HSN/SAC	undred Sixt Taxable Value 2,000.00 2,000.00	Centra Rate 9%	al Tax Amount 180.0 180.0	Rate	Amoun	E. & O.E Total It Tax Amount .00 360.00							
Rei Mr. Goo "At Co Co	marks: Paresh Mansukhbhai Gohil & Mrs. Nay bilan Rupee Two Thousand Five Hil HSN/SAC 7224 Total K Amount (in words) : Indian Rupee The marks: Paresh Mansukhbhai Gohil & Mrs. Nay bil - Residential Flat No. A – 3 - 703, 7th tlantis - 3 Co-op. Hsg. Soc. Ltd.", Plot No 11, Ghansoli, Navi Mumbai, Taluka & Dis ane, PlN Code – 400 701, State – Maha puntry – India papany's PAN : ADCV4303R	undred Sixt Taxable Value 2,000.00 2,000.00 2,000.00 iree Hundred ana Paresh o Floor, 5, Sector strict – rashtra,	Centra Rate 9% d Sixty O Company's Bank Nam A/c No. Branch & II	al Tax Amount 180.0 180.0 S Bank I ie FS Code	Rate 00 9% 00 Details State B 326325 MIDC A	Amoun 180 180 ank of Ind 62114 ndheri (E)	E. & O.E Total It Tax Amount .00 360.00 .00 360.00							
Rei Mr. Go De NC BE CH	iount Chargeable (in words) dian Rupee Two Thousand Five Hi HSN/SAC 7224 7224 Total x Amount (in words) : Indian Rupee The marks: . Paresh Mansukhbhai Gohil & Mrs. Nay bil - Residential Flat No. A – 3 - 703, 7th tlantis - 3 Co-op. Hsg. Soc. Ltd.", Plot No 11, Ghansoli, Navi Mumbai, Taluka & Dis ane, PIN Code – 400 701, State – Maha buntry – India propany's PAN ADCV4303R cdaration DTE – AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE RU	undred Sixt Taxable Value 2,000.00 2,000.00 2,000.00 ree Hundree ha Floor, b. 5, Sector strict – rashtra,	Centra Rate 9% d Sixty O Company's Bank Nam A/c No.	al Tax Amount 180.0 180.0 S Bank I ie FS Code	Rate 00 9% 00 Details State B 326325 MIDC A 0 0 0 0 0 0 0 0 0 0 0 0 0	Amoun 180 180 ank of Ind 62114 ndheri (E)	E. & O.E							
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