PROFORMA INVOICE

V	astukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
	1-001,U/B FLOOR,		PG-1	582/23-24	L	15-Jul-23		
B	OOMERANG,CHANDIVALI FARM NDHERI-EAST 400072	ROAD,	Delivery Note Reference No. & Date.			Mode/Terms of Payment Other References		
S	STIN/UIN: 27AADCV4303R1ZX tate Name: Maharashtra, Code:2	7						
E-Mail : accounts@vastukala.org			Buyer's Order No.			Dated		
	Buyer (Bill to) BANK OF BARODA Mulund West Anandi Heights		Dispatch Doc No.			Delivery Note Date		
Shop no.1 anandi heights, ganesh gawade road, mulund west			2452 / 2301580 Dispatched through			Destination		
SI No.	Particula	rs			HSN/SAC		Amount	
1		- 100 m			00700 :	Rate		
	VALUATION FEE (Technical Inspection and Certification	n Services)			997224	18 %	3,000.00	
				CGST			270.00	
				SGST			270.00	
	ount Chargeable (in words) Iian Rupee Three Thousand Five HSN/SAC	19		-			₹ 3,540.00 E. & O.E	
	HSN/SAC	Taxable Value	Cer Rate	ntral Tax Amount		tate Tax Amoun	Total t Tax Amount	
997	224	3,000.00	9%	270.				
	Total	3,000.00	1	270.	00	270.		
Mr. Floc BS BS Ma Com Ded NOT	arks: Chetan R. Shah - Industrial Gala No. 2 r, Wing – A, "Anand Raj Industrial Pre Soc. Ltd.", Behind Asian Paints, Sona Marg, Bhandup (West), Mumbai – 40 aharashtra, Country – India apany's PAN : AADCV4303R aration E – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE	mises Co apur Lane, 0 078, State NEED TO	Bank Na A/c No.	IFS Code	: JCICI B : 340505 : THANE : THANE : THANE	CHARAI (& ICIC0003405 cici ultants (I) Pvt Ltd	
CHA	RGES APPLICABLE AS PER THE RU E Registration No 27222201137	JLE.	Generate	ed Invoice	- O- N		wince thorised Signatory	
	110.0	2 Computer (THU.	202 <u>3</u>	-N	
	Vg Va	stukala	х Со	nsulto	ants (I)	Pvt.l	td.	
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