PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No. PG-1975/23-24			Dated 11-Aug-23		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note				s of Payment	
	NDHERI-EAST 400072	- ,	,			AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References		
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org			Buyer's Order No.).	Dated		
Buyer (Bill to)								
			Dispatch Doc No.		-	Delivery Note Date		
	Commercial Premises No.3D, Ground Floor, Girdhari Sadan, Near Shivsena Bhavan Path,			003118 / 2302035		,		
Dadar west, Mumbai, 400028			Dispatched through			Destination		
	GSTIN/UIN : 27AAOFM2521J1Z5					Destination		
	State Name : Maharashtra, Code : 27			Terms of Delivery				
				OI Deliver	у			
SI	Particulars	3			HSN/SAC	GST	Amount	
No.						Rate	,	
					007004	40.04		
1		a <i>i</i> ,	997224		997224	18 %	10,000.00	
	(Technical Inspection and Certification	Services)						
				CGST			900.00	
				SGST			900.00	
				Total			11,800.00	
An	nount Chargeable (in words)						E. & O.E	
In	dian Rupee Eleven Thousand Eigh	t Hundred	Only					
-	HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total	
		Value	Rate	Amount		Amount	Tax Amount	
99	7224	10,000.00	9%			000		
			370	900.		900.0		
-	Total	10,000.00	370	900. 900 .		900.0 900.0		
1 I a				900.	00			
la	x Amount (in words) : Indian Rupee Or		d Eight	900. Hundre	d Only			
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la			d Eight	900. t Hundre ny's Bank	d Only Details : State Ba	900.0 ank of Indi	00 1,800.00	
1a			d Eigh t Compar Bank Na A/c No.	900. t Hundre ny's Bank ame	00 d Only Details : State Ba : 3263256	900.0 ank of Indi 32114	00 1,800.00 a	
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This is a Computer Generated Invoice