PROFORMA INVOICE

V			Invoice No.			Dated		
Vastukala Consultants (I) Pvt Ltd								
B1-001,U/B FLOOR,				ADVANCE96/23-24		2-Sep-23		
	DOMERANG, CHANDIVALI FARM R	OAD,	Delivery Note			Mode/Terms of Payment		
	NDHERI-EAST 400072					ADVANCE		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org		Buyer's Order No.			Dated			
Buyer (Bill to)		Duyer's Order No.			Dated			
KEEMAYA BUILD PRIVATE LIMITED								
8, Abhishek Dalia Industrial Estate,		Dispatch Doc No.		•.	Delivery Note Date			
Off New Andheri Link Road,		003534						
Andheri West, Mumbai Suburban, Maharashtra,		Dispatched through		ıgh	Destination			
400058				•				
GSTIN/UIN : 27AADCK2669M1Z1			Terms of Delivery					
1	State Name : Maharashtra, Code : 27							
SI	Particulars	3			HSN/SAC	GST	Am	ount
No.		-				Rate		
110.						Titato		
1	VALUATION FEE				997224	18 %	1,10	,000.00
	(Technical Inspection and Certification Services)							
		,		CGST			a	,900.00
				SGST				,900.00
				3031			3	,900.00
				T-4-1			4.00	
				Total				,800.00
Amount Chargeable (in words)E. & O.E								
Indian Rupee One Lakh Twenty Nine Thousand Eight Hundred Only								
	HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax		Total
		Value	Rate	Amount		Amoun		Amount
90	7224	1,10,000.00	9%	9,900.		9,900		9,800.00
-		1,10,000.00	070	9,900.		9,900		9,800.00
\vdash								3,000.00
Ta	x Amount (in words) : Indian Rupee Ni	neteen Tho	usand	Eight Hu	ndred On	ly		
Company's Bank Details								
			Bank Name : ICICI BANK LTD					
			A/c No. : 123105000319					
			Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
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Remarks:								
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This is a Computer Generated Invoice