PROFORMA INVOICE

	B FLOOR,		Invoice No. PG-2327/23-24			Dated 4-Sep-23		
BOOMERA ANDHERI-	OAD,	Delivery Note				s of Payment		
GSTIN/UIN State Name	I: 27AADCV4303R1ZX e: Maharashtra, Code : 27		Refere	ence No. &	Date.	Other Refer	ences	
E-Mail : acc Buyer (Bill to		Buyer's Order No.			Dated			
STATE BAI	NK OF INDIA - RACPC CHI					04:00		
RACPC, Vo		Dispatch Doc No. 3542 /2302400			Delivery Note Date			
Mumbai - 40 GSTIN/UIN				ched throug	j h	Destination		
State Name	· · · · · · · · · · · · · · · · · · ·	D : 27	Terms	of Delivery				
SI	Particular	5			HSN/SA	C GST	Amount	
No.						Rate	Amount	
	UATION FEE Inspection and Certification S	ervices)			997224	18 %	2,500.0	
				CGST			225.0	
				SGST			225.0	
		Total						
Amount Chargeat	ole (in words)						₹ 2,950.00 E & 0/	
naiun nupee	Two Thousand Nine Hun HSN/SAC							
97224		Taxable Value	Cer Rate	ntral Tax Amount	Sta Rate	ate Tax	Total	
01224	Total	2,500.00 2,500.00	9%	225.0	0 9%	Amount 225.00	Tax Amoun 450.00	
ax Amount (in wo				225.0	0	225.00		
	ros) : Indian Rupee Four	Hundred Fift	v Only			223.00	450.00	
emarks: lame of Propose iran Rafik Shaik	rds) : Indian Rupee Four I ed Purchasers: h & Zeba Imran Shaikh	Co Ba A/o	ompany's ink Nam : No.	s Bank Det	State Ban	k of India	400.00	
emarks: lame of Propose iran Rafik Shaik ime of Owner: s. Crescent She bitable Floor, A andivali Farm R	ed Purchasers	Co Ba A/c Bra D1, 6th	ompany's ink Nam : No.	s Bank Det	State Ban	k of India	400.00	
emarks: lame of Propose ran Rafik Shaik me of Owner: s. Crescent She bitable Floor, A andivali Farm R 0072, State – M	ed Purchasers: h & Zeba Imran Shaikh elters - Residential Flat No. 60 Wing, "Crescent Silverwoods Road, Chandivali, Powai, Mum aharashtra, Country – India	Co Ba A/c Bra D1, 6th	ompany's ink Nam : No.	s Bank Det	State Ban	k of India	400.00	
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