## **PROFORMA INVOICE**

stukala Consultants (I) Pvt Ltd		Da	ated	
PG-2885/23-24		12	12-Oct-23	
Delivery Note			Mode/Terms of Payment	
Reference No. & Date.		ite. Of	Other References	
Buyer's Order No.		Da	Dated	
Dispatch	Doc No	Delivery Note Date		to Data
CC- 2 FORT P M ROAD BRANCH NITED BANK OF INDIA BULDING, 3RD FLOOR. 5 SIR P M ROAD, OPPOSITE CITIBANK, FORT, UMBAI 400001 STIN/UIN: 27AAACP0165G3ZN		Delivery is		le Dale
		De	Destination	
Terms of Delivery				
		HSN/SAC	GST	Amount
No.			Rate	
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)		997224	18 %	4,000.00
	CGST SGST			360.00 360.00
	Total			₹ 4,720.00
				E. & O.E
enty Only				
	ntral Tax	1 0		
	itiai iax	St	ate Tax	Total
Rate	Amount	Rate	Amoun	t Tax Amount
Rate .00 9%	Amount 360.	Rate 9%		t Tax Amount .00 720.00
.00 9%	Amount 360. <b>360</b> .	Rate 9%	Amoun 360.	t Tax Amount .00 720.00
	PG-2885 Delivery N Reference Buyer's O Dispatch 3755/230 Dispatched Terms of	PG-2885/23-24 Delivery Note  Reference No. & Da  Buyer's Order No.  Dispatch Doc No. 3755/2302973 Dispatched through  Terms of Delivery  CGST SGST  Total	PG-2885/23-24 Delivery Note  Reference No. & Date.  Buyer's Order No. Dispatch Doc No. 3755/2302973 Dispatched through  Terms of Delivery  HSN/SAC  CGST SGST	PG-2885/23-24 Delivery Note  Reference No. & Date.  Buyer's Order No. Dispatch Doc No. 3755/2302973 Dispatched through  Terms of Delivery  HSN/SAC GST Rate 997224  Total  Total