PROFORMA INVOICE

	nsultants (I) Pvt Ltd		Invoice			Dated	
	B1-001,U/B FLOOR, BOOMERANG CHANDIVALLEARM ROAD		PG-2649/23-24 Delivery Note			26-Sep-23	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org		ROAD,			THE RESERVE THE PERSON NAMED IN		s of Payment
						AGAINST	REPORT
		Reference No. & Date.		-	Other References		
Buyer (Bill to) State Bank of			Buyer's	Order No.		Dated	
SME Ghatkopar Branch Special SIB Branch, Hotel Rao Building, LBS Marg, Ghatkopar (West), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Dispatch Doc No. 003839/2302731 Dispatched through			Delivery Note Date Destination		
				1			
					Destination		
		Terms of Delivery					
SI	Particula	irs			HCNI/CA	CCT	Amount
VO.					HSN/SA	GST	Amount
	ATION FEE spection and Certification	n Services)			997224	18 %	4,000.00
		ii Gervices)		CGST			360.00
				SGST			360.00
				Total			
		n Hundred T	wenty O				
ndian Rupee F	(in words) our Thousand Seven	Taxable	Cent	nly ral Tax		tate Tax	E. & O.E
ndian Rupee F	our Thousand Seven	Taxable Value	Cent	nly ral Tax Amount	Rate	Amount	Total Tax Amoun
ndian Rupee F	N/SAC	Taxable Value 4,000.00	Cent Rate 9%	ral Tax Amount 360.0	Rate 0 9%	Amount 360.0	Tax Amoun 720.00
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ndian Rupee F HS	our Thousand Seven N/SAC Total ds): Indian Rupee S	Taxable Value 4,000.00	Rate 9% ed Twen Company Bank Nai	ral Tax Amount 360.0 ty Only y's Bank E	etails State E	360.0	Total Tax Amoun 720.00 720.00
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emarks: Shri. Prasantan Nesidential Flat No	Natarajan & Mrs. Tara Proc. 118, 10th Floor, Build	Taxable Value 4,000.00 4,000.00 even Hundr	Cent Rate 9% ed Twen Company Bank Nai A/c No.	ral Tax Amount 360.0 1ty Only y's Bank E	etails State E	360.0 360.0 362114	Total Tax Amoun 720.00 720.00
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This is a Computer Generated Invoice



Received 30/9/23

Authorised Signatory

MSME Registration No. - 27222201137