PROFORMA INVOICE

	Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated	
B1-001,U/B FLOOR,			PG-2566/23-24			20-Sep-23	
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment	
ANDHERI-EAST 400072						AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org							
Buyer (Bill to)			Buyer's Order No.).	Dated	
RACPC SION BRANCH			Dispatch Doc No.			Delivery Note Date	
B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kir			003878 / 2302647		647		
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400					igh	Destination	
State - Maharashtra, Country - India							
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery				
State Name : Maharashtra, Code : 27							
SI	Particular				HSN/SAC	GST	Amount
51 No.		5			HON/SAC	Rate	Amount
1	VALUATION FEE				997224	18 %	2,500.00
	(Technical Inspection and Certificatior	n Services)					
				CGST			225.00
				SGST			225.00
		Total			2,950.00		
	nount Chargeable (in words)						E. & O.E
In	dian Rupee Two Thousand Nine H	lundred Fift	y Only				
	HSN/SAC	Taxable	C ~ ~	Anal Tax			
				ntral Tax		ate Tax	Total
99	7004	Value	Rate	Amount	Rate	Amount	Tax Amount
1	7224 Total	2,500.00		Amount 225.0	Rate	Amount 225.0	Tax Amount 0 450.00
<u> </u>	Total	2,500.00 2,500.00	Rate 9%	Amount 225.0 225 .0	Rate	Amount	Tax Amount 0 450.00
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This is a Computer Generated Invoice