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PROFORMA INVOICE

Wastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG CHAND		Voice No				
	D	PG-2559/23-24 Delivery Note]	Dated	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	D			A	20-Sep-2	3
DOTINUIN: 27AADCWA2020				1	Mode/Terms of Payment	
State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)	R	Reference No. & Date.		ate.	Other References	
COSMOS BANK NAUPADA BRANCH Kusumanjali, Opp Deodhar Hospital Naupada		Buyer's Order No.			Dated	
					Dated	
		Dispatch Doc No.			Delivery Note Date	
· 2/AAIFM1544M170	U	003890 / 2302639 Dispatched through				
State Name : Maharashtra, Code : 27		sparcne	through		estination	1
	Te	erms of E	elivery			
			on very			
SI Particulars No.	<u>-</u>			LICALIOA		
INO.				HSN/SA	GST	Amount
1 VALUATION FEE				997224		
(Technical Inspection and Certification Service	ces)			001224	18 %	4,000.0
			CGST			360.0
			SGST			360.0
Amount Chargeable (in words)			Total			₹4,720.0
			Total			₹ 4,720.0 E. & O.
Amount Chargeable (in words) Indian Rupee Four Thousand Seven Hund						E. & O.
	dred Twenty Taxable Value		Total Fal Tax Amount	St	ate Tax Amoun	E. & O.
Indian Rupee Four Thousand Seven Hund HSN/SAC 997224	Taxable Value 4,000.00	Cent	ral Tax Amount 360.0	Rate 9%	Amoun 360.	E. & O. Total t Tax Amount 00 720.0
HSN/SAC 997224 Total	Taxable Value 4,000.00 4,000.00	Cent Rate 9%	ral Tax Amount 360.0	Rate 9%	Amoun	E. & O. Total t Tax Amount 00 720.0
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Indian Rupee Four Thousand Seven Hund HSN/SAC 997224 Total Tax Amount (in words): Indian Rupee Seven H Remarks: Mr. Sandeep Shivaji Pednekar - Residential Flat I	Taxable Value 4,000.00 4,000.00 undred Twee Ban A/c Brai	Rate 9% On hpany's Ek Name No.	ral Tax Amount 360.0 Sank Deta : (Rate 0 9% 0 17100102	Amoun 360. 360. 2668	Total t Tax Amount 00 720.0 720.0 rative Bank Lte
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