Send By Courin Trackon - 2367742476.

## PROFORMA INVOICE

	Van			Harral	co No		Dated		
	B1-00	a Consultants (I) Pvt L	.td		ce No.	4	11-Oct-2	3	
	BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)			PG-2870/23-24 Delivery Note		Mode/Terms of Payment AGAINST REPORT			
				Reference No. & Date.			Other References		
				Buyer's Order No.			Dated		
		aroda- old Jakatnaka k aka Branch	ohiwandi branch	Dispa	tch Doc N	0.	Delivery N	ote Date	
	Shop No 1 & 2, Konark Arcade, Near Bhiwandi Muncipal Corporation, Bhiwandi, 4211302  GSTIN/UIN: 27AAACB1534F2Z5			004300/2302957 Dispatched through			Destination		
	State Name				Terms of Delivery				
- N	SI Vo.	Partic	ulars			HSN/SAC	GST	Amount	
1		RUCTURAL REPORT  I Inspection and Certifica				997224	18 %	1,500.00	
					CGST			135.00	
					SGST			135.00	
	III and the same of						17. 17.		
	1 4								
					Total			1 770 00	
		ble (in words) One Thousand Sove	D. Hundred Co.						
	lian Rupee	ble (in words) One Thousand Seventients)	n Hundred Sev Taxable	The Real Property lies	Only	St.		E. & O.E	
Ind	lian Rupee	One Thousand Seve	Taxable F	The Real Property lies			ate Tax Amount	1,770.00 E. & O.E. Total	
	lian Rupee	One Thousand Seventies of the ISN/SAC	Taxable Value F	Cen	Only tral Tax Amount 135.0	Rate 9%	Amount 135.0	Total Tax Amoun 270.00	
9972	lian Rupee	One Thousand Seventies ISN/SAC Total	Taxable Value F 1,500.00 1,500.00	Cen Rate 9%	Only tral Tax Amount 135.0	Rate 9%	Amount	Total Tax Amoun 270.00	
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