PROFORMA INVOICE

	Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated			
	1-001,U/B FLOOR,	li	PG-3028/23-24		21-Oct-23			
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) BANK OF INDIA- GHATKOPAR GHATKOPAR BRANCH KIRAN NIKETAN, TILAK ROAD, GHATKOPAR (EAST) MUMBAI- 400077 GSTIN/UIN: 27AAACB0472C6Z4 State Name: Maharashtra, Code: 27			Delivery Note			ode/Terms of Payment		
		I	Reference No. & Date.		ite. O	e. Other References		
		I	Buyer's Order No. Dispatch Doc No.		D	Dated		
		-			D	Delivery Note Date		ate
			004512/2303131			Belivery Note Bate		alc
			Dispatched through		D	Destination		
	. Manarashira, 3345 . 27		Terms of	Delivery				
SI	Particulars				HSN/SAC	GST		Amount
No.		uiais				Rate		
1	VALUATION FEE (Technical Inspection and Certification Serv	99722		997224	18 %		3,000.00	
				CGST SGST				270.00 270.00
				Total			₹	3,540.00
Ar	nount Chargeable (in words)			Total			₹	3,540.00 E. & O.E
	dian Rupee Three Thousand Five Hund	lred Forty	Only	Total			₹	
	,	Taxable	Cei	ntral Tax		ate Tax		E. & O.E Total
In	dian Rupee Three Thousand Five Hund HSN/SAC	Taxable Value	Cei Rate	ntral Tax Amount	Rate	Amour	nt	E. & O.E Total Tax Amount
In	dian Rupee Three Thousand Five Hund	Taxable	Cer Rate 0 9%	ntral Tax	Rate 9%	Amour 270		E. & O.E Total
In	dian Rupee Three Thousand Five Hund HSN/SAC	Taxable Value 3,000.00 3,000.00	Cer Rate 0 9% 0	ntral Tax Amount 270.	Rate 9% 00	Amour 270	nt 0.00	E. & O.E Total Tax Amount 540.00