PROFORMA INVOICE

Amount Chargeable (in words) Indian Rupee Five Thousand Nine H HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee Ni	Taxable Value 5,000.00 5,000.00	Central Tax Rate Amour 9% 450 450 450	nt Rate 0.00 99			
Indian Rupee Five Thousand Nine H HSN/SAC 997224	Taxable Value 5,000.00	nty Central Tax Rate Amour 9% 450	1 11 Rate 0.00 99	Amount 6 450.0	E. & O.E Total Tax Amount 0 900.00	
Indian Rupee Five Thousand Nine H HSN/SAC	Taxable Value	nty Central Tax Rate Amour	nt Rate	Amount	È. & O.E Total Tax Amount	
Indian Rupee Five Thousand Nine H		nty		State Tay	È. & O.E	
			1			
		Tota	1		5 900 00	
(Technical Inspection and Certification S	Services)	CGST SGST	1		450.00 450.00	
VALUATION FEE			997224	18 %	5,000.00	
SI Particulars			HSN/SAC	C GST Rate	Amount	
State Name : Maharashtra, Code :	27	Terms of Delivery	1			
ANDHERI-EAST 400072 3STIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA-NEPEAN SEA ROAD S-A, GARDEN VIEW APPT, KHESHWALA PREMISES CO-OP SOC _ J MARG, MUMBAI-400006 3STIN/UIN : 27AAACS8577K2ZO		004528/230324 Dispatched through		Destination		
		Dispatch Doc No.		Mode/Terms of Payment AGAINST REPORT ate. Other References Dated Delivery Note Date		
		Buyer's Order No.	τ			
		Reference No. & I				
NDHERI-EAST 400072 STIN/UIN: 27AADCV4303R1ZX	/astukala Consultants (1) Pvt Ltd 31-001.U/B FLOOR. 30OMERANG.CHANDIVALI FARM ROAD.		N			
BOOMERANG,CHANDIVALI FARM RO/ NDHERI-EAST_400072 3STIN/UIN: 27AADCV4303R1ZX		PG-3139/23-24		8-Oct-23		

This is a Computer Generated Invoice