PROFORMA INVOICE

AMDHERILEAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Bank Of India - Dhamankarnaka Bhiwandi Dhamankarnaka Bhiwandi (Branch) 72, Sneh Sadan Telipada, Dhamankar Naka Bhiwandi, Thane 421302 GSTIN/UIN: 27AAACB0472C1Z9 State Name: Maharashtra, Code: 27 SII Particulars HSN/SAC GST Rate 1 VALUATION FEE (Technical Inspection and Certification Services) Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Value Rate Amount Rate Amount PROFITE Amount (in words): Indian Rupee Four Hundred Fifty Only Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Company's Pan: AADCV4303R Polication Polication Reference No. & Date. Other Refere Buyer's Order No. Dispatch Doc No. 004821/2303378 Dispatched through Destination Destination Ferms of Delivery Terms of Delivery Terms of Delivery Total Particulars HSN/SAC GST Rate Particulars Reference No. & Date Dispatch Doc No. 004821/2303378 Dispatched through Destination Terms of Delivery Terms of D	OOR. PG-3266/23-24		Dated		
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NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. Aut	Two Thousand Nine Hundred Fifty Only ISN/SAC Taxable Value Rate Amou 2,500.00 9% 22 Total 2,500.00 Company's Ban Bank Name A/c No. Branch & IFS Company's Ban Bank Name Bank	Int Rate 5.00 9 5.00 K Details CICI 34050 Ode: THAN	BANK LTD 05000531 NE CHARAI &	Total Tax Amount 0 450.00 450.00 1CIC0003405	

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