PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Dat	ted	
B1-001,U/B FLOOR, PG-3491/23-24	-	-Nov-23	
BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note	Мо	de/Term	s of Payment
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX			
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Oth	ner Refer	rences
Buyer (Bill to) Buyer's Order No. STATE BANK OF INDIA - RACPC ANDHERI	Dat	ted	
RACPC - Andheri Dispatch Doc No.	Del	livery No	te Date
1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, 005247/2303646			
Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093	Des	stination	
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			
	N/SAC	GST	Amount
No.		Rate	
1 VALUATION FEE 997	224	18 %	4,000.00
(Technical Inspection and Certification Services)			360.00
CGST SGST			360.00
			000.00
Total			₹ 4,720.00
Amount Chargeable (in words)E. & O.E			
Indian Rupee Four Thousand Seven Hundred Twenty Only			E. & O.E
HSN/SAC Taxable Central Tax		te Tax	Total
HSN/SAC Taxable Central Tax Value Rate Amount	Rate	Amoun	Total t Tax Amount
HSN/SAC Taxable Central Tax			Total t Tax Amount .00 720.00
HSN/SAC Taxable Value Central Tax 997224 4,000.00 9% 360.00 Total 4,000.00 360.00 360.00	Rate	Amoun 360	Total t Tax Amount .00 720.00
HSN/SAC Taxable Central Tax Value Rate Amount 997224 4,000.00 9% 360.00	Rate	Amoun 360	Total t Tax Amount .00 720.00
HSN/SAC Taxable Value Central Tax 997224 4,000.00 9% 360.00 Total 4,000.00 360.00 360.00	Rate	Amoun 360	Total t Tax Amount .00 720.00
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This is a Computer Generated Invoice