PROFORMA INVOICE

B	Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated		
	1-001,U/B FLOOR,		PG-3630/23-24 Delivery Note			4-Dec-23 Mode/Terms of Payment		
	DOMERANG, CHANDIVALI FARM F	ROAD,						
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
	uyer (Bill to)		Buyer's Order No.).	Dated		
-	Bassein Taluka Industrial Estate Branch			Dispatch Doc No.		Delivery Note Date		
Gaurai Pada, Achole Road,			005301/2303802		2			
	asai (East), Dist. Thane		Dispatched through		igh	Destination		
G	GSTIN/UIN : 27AAACS8577K2ZO							
St	State Name : Maharashtra, Code : 27		Terms of Delivery					
			-					
SI	Particular	·e			HSN/SAC	GST	Amount	
No.		5				Rate	Amount	
1	VALUATION FEE				997224	18 %	10,000.00	
	(Technical Inspection and Certification	n Services)					-,	
				CGST			900.00	
				SGST			900.00	
								
A				Total			11,800.00	
	nount Chargeable (in words)		. .				E. & O.E	
In	dian Rupee Eleven Thousand Eig							
	HSN/SAC	Taxable	Cer	ntral Tax	C+			
						ate Tax	Total	
	7004	Value	Rate	Amount	Rate	Amount	Tax Amount	
99	17224 Total	10,000.00	Rate 9%	Amount 900.	Rate	Amount 900.0	Tax Amount 00 1,800.00	
	Total	10,000.00 10,000.00	Rate 9%	Amount 900. 900.	Rate 00 9% 00	Amount	Tax Amount 00 1,800.00	
		10,000.00 10,000.00	Rate 9%	Amount 900.0 900. 0 t Hundre	Rate 00 9% 00 00 d Only	Amount 900.0	Tax Amount 00 1,800.00	
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