## **PROFORMA INVOICE**

∣Va	stukala Consultants (I) Pvt Ltd	lı lı	Invoice No. <b>PG-3554/23-24</b>		Dated			
	-001,U/B FLOOR,	F			29	9-Nov-2	3	
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			Delivery Note		M	Mode/Terms of Paym		Payment
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 F-Mail: accounts@vastukala.org		F	Reference No. & Date.		ate. Of	Other References		
E-Mail : accounts@vastukala.org  Buyer (Bill to)			Buyer's Order No.		Dated			
TF	RIUMPH BUILDER LLP		ouyer s C	idei No.		aleu		
	B, Ground Floor, Shivchhaya Co-op Socie		Dispatch Doc No.		Delivery Note Date		ate	
	d, M V Road, Andheri East, Mumbai,4000 STIN/UIN : 27AAKFT7493G2ZJ		005307/2303716					
	ate Name : Maharashtra, Code : 27		Dispatched through		Destination			
		T	erms of	Delivery				
SI No.	Particulars  L.I.E REPORT				HSN/SAC	GST Rate		Amount <b>25,000.00</b>
				CGST SGST				2,250.00 2,250.00
				Total			₹ 2	9,500.00
	ount Chargeable (in words)			Total			₹ 2	<b>9,500.00</b> E. & O.E
	dian Rupee Twenty Nine Thousand Fiv	e Hundred	Only	Total			₹ 29	
	,	Taxable	Се	ntral Tax	St	ate Tax		E. & O.E
Inc	dian Rupee Twenty Nine Thousand Five	Taxable Value	Ce	ntral Tax Amoun	St t Rate	Amou	nt 7	E. & O.E  Total  Fax Amount
Inc	dian Rupee Twenty Nine Thousand Fiv	Taxable	Ce Rate	ntral Tax	St Rate 00 9%		nt 1	E. & O.E
<b>Inc</b>	dian Rupee Twenty Nine Thousand Five HSN/SAC	Taxable Value 25,000.00 <b>25,000.00</b>	Ce Rate 9%	ntral Tax Amoun 2,250. <b>2,250</b> .	St Rate 00 9%	Amour 2,250	nt 1	E. & O.E  Total  Fax Amount  4,500.00
Rea 000: Sw. Fo Ch. Mu (2r" Co. Dec. NC. CL.	dian Rupee Twenty Nine Thousand Five HSN/SAC 7224 Total	Taxable Value 25,000.00 25,000.00  cousand Fi  Triumph named ge – Vest, y – India	Ce Rate 9% Ve Hundompany's ank Nam'or No. 'anch & I	ntral Tax Amount 2,250. 2,250. dred Only s Bank Det	Sti Rate 00 9% 00   y ails State Ban 32632562 MIDC And	Amour 2,250 <b>2,250</b> k of Indi 114 lheri (E)	nt 7 0.00 0.00	E. & O.E.  Total  Fax Amoun  4,500.00 <b>4,500.00</b>