## PROFORMA INVOICE

Yash Podddor 9874763840

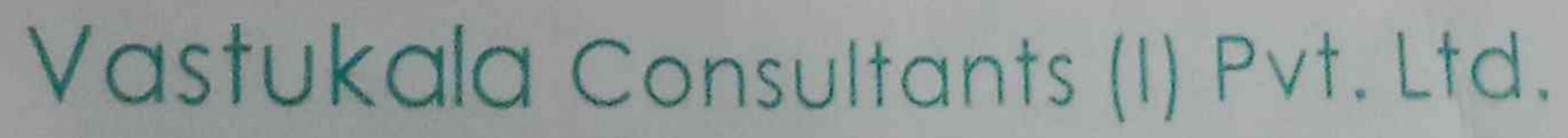
Vastukala Consultants (I) Pvt Ltd		Invoice			Da			
B1-001 U/B FLOOR.	OAD	Reference No. & Date.  Buyer's Order No.  R K, Dispatch Doc No.			Mode/Terms of Payment			
BOOMERANG, CHANDIVALI FARM RO ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX				AC	Mode/Terms of Payment  AGAINST REPORT  Other References			
State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org								
Buyer (Bill to)	ATKODAD			Da	Dated  Delivery Note Date  Destination			
STATE BANK OF INDIA - RACPC GH RACPC GHATKOPAR BRANCH, OPP. DAMO	ODAR PARK,			De				
ASHOK SILK MILLS COMPOUND, L.B. GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZC	B.S. MARG,			D				
State Name : Maharashtra, Code :		Terms	of Delivery	у				
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SI Particulars Vo.				HSN/	SAC	GST Rate	AII	nount
VALUATION FEE				99722	24	18 %	1	0,000.00
(Technical Inspection and Certification	Services)		COCT					900.00
			CGST					900.00
mount Chargeable (in words)			Total					11,800.00 E. & O.E
	t Hundred	Only	Total					
	t Hundred Taxable		Total Tax			ate Tax		E. & O.E
HSN/SAC	Taxable Value	Cer	ntral Tax Amoun	t R	ate	Amou	nt T	E. & O.E.
HSN/SAC  77224 Total	Taxable Value 10,000.00 10,000.00 Thousan	Rate 9%	atral Tax Amoun 900 900 t Hundre	t R .00	ate 9%	Amou 900		E. & O.E
Total  ax Amount (in words): Indian Rupee One  marks:  5311/2303742 "Neeraj C. Aggarwal & Aggarwal - Residential Flat No. 1401, 14  ake Front Solitaire Co-Op. Hsg. Soc. Ltd.  ankarcharya Road, MHADA Layout, Villa  pari, Powai, Taluka - Kurla, District - Mun  aburban, Powai, PIN - 400 076, State - Man  buntry - India."  mpany's PAN : AADCV4303R  claration  OTE - AS PER MSME RULES INVOICE IN  CLEARED WITHIN 45 DAYS OR INTER  ARGES APPLICABLE AS PER THE RU  SME Registration No 27222201137	Taxable Value 10,000.00 10,000.00  Thousan Rubeena th Floor, "", Adi ge - nbai aharashtra,  NEED TO REST	Cer Rate 9% d Eigh Compa Bank No. Branch	antral Tax Amoun 900 900 t Hundre ny's Bank ame	t R 00 Onl Details 32 de: Mil	ate Base Base Base Base Base Base Base Bas	Amount 900 900 900 ank of In S2114 ndheri (E	nt T 0.00 0.00 3.00	Total ax Amoun 1,800.0 1,800.0
HSN/SAC  Total  Ax Amount (in words): Indian Rupee On Amarks:  15311/2303742 "Neeraj C. Aggarwal & Aggarwal - Residential Flat No. 1401, 140 ake Front Solitaire Co-Op. Hsg. Soc. Ltd. Anakarcharya Road, MHADA Layout, Villa Apari, Powai, Taluka - Kurla, District - Munduhan, Powai, PIN - 400 076, State - Mountry - India."  Impany's PAN : AADCV4303R  Claration  OTE - AS PER MSME RULES INVOICE IN CLEARED WITHIN 45 DAYS OR INTERIARGES APPLICABLE AS PER THE RU	Taxable Value 10,000.00 10,000.00  Thousan Rubeena th Floor, "", Adi ge - nbai aharashtra,  NEED TO REST	Cer Rate 9% d Eigh Compa Bank No. Branch	ntral Tax Amoun 900 900 t Hundre ny's Bank ame  & IFS Cod	t R 00 Onl Details 32 de: Mil	ate Base Base Base Base Base Base Base Bas	ank of In 32114 ndheri (E	nt T 0.00 0.00 nsultar	Total ax Amoun 1,800.0 1,800.0
HSN/SAC  Total  Ax Amount (in words): Indian Rupee Order  Francisco  Francisc	Taxable Value 10,000.00 10,000.00  Thousan Rubeena th Floor, "", Adi ge - nbai aharashtra,  NEED TO REST	Cer Rate 9% d Eigh Compa Bank No. Branch	ntral Tax Amoun 900 900 t Hundre ny's Bank ame  & IFS Cod	t R 00 Onl Details 32 de: Mil	ate Base Base Base Base Base Base Base Bas	ank of In 32114 ndheri (E	nt T 0.00 0.00 0.00  SMITA JAN gitally signed in	Total ax Amoun 1,800.0 1,800.0

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