PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		T				
			Invoice No.		Dated 16-Nov-23	
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)		PG-3685/23-24				
		Deliver	y Note			ns of Payment
						REPORT
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
STATE BANK OF INDIA CIDCO Colony (Vilholi) Branch		Dispatch Doc No. 005452/2303857 Dispatched through		Delivery Note Date		
SME Centre, First Floor,				-	D (; (;	
Lekha Nagar Bus Stop , Nashik-42200 GSTIN/UIN : 27AAACS8577K2Z				ıgh	Destination	
State Name : Maharashtra, Code	: 27	Terms of Delivery				
SI Particular	rs			HSN/SA	- -	Amount
No.					Rate	
1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	5,000.00
	,		CGST			450.00
			Total			5,900.00
Amount Chargeable (in words)						
,	lundred Onl	lv				
Indian Rupee Five Thousand Nine I			tral Tax	S	tate Tax	E. & O.E
,	Hundred Onl Taxable Value		tral Tax Amount		tate Tax	E. & O.E
Indian Rupee Five Thousand Nine H HSN/SAC	Taxable Value 5,000.00	Cen	Amount 450.	Rate 9%	Amount 450.	E. & O.E Total Tax Amount 00 900.00
Indian Rupee Five Thousand Nine HSN/SAC	Taxable Value 5,000.00	Cen Rate	Amount	Rate 9%	Amount	E. & O.E Total Tax Amount 00 900.00
Indian Rupee Five Thousand Nine H HSN/SAC	Taxable Value 5,000.00 5,000.00	Cen Rate 9%	Amount 450. 450 .	Rate 00 9% 00	Amount 450.	E. & O.E Total Tax Amount 00 900.00
Indian Rupee Five Thousand Nine HSN/SAC 997224 Total	Taxable Value 5,000.00 5,000.00 ine Hundred Chawre - 202 / 1 / 1A, Road, Village I Code – 422	Cen Rate 9% Only Compar Bank Na A/c No. Branch &	Amount 450. 450. y's Bank I	Rate 00 9% 00 Details : ICICI B : 345505 e: Nashik	Amount 450. 450. ank Ltd - N 001235 Adgaon Nat	E. & O.E Total Tax Amount 00 900.00 900.00

Authorised Signatory