PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Invoice No.				Dated		
						12-Dec-23 Mode/Terms of Payment		
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						AGAINST REPORT Other References		
						Other References		
E-Mail : accounts@vastukala.org		Puvor'	s Order No			Dated		
Buyer (Bill to)		buyer:	s Order No	J.	-	Jaleu		
BANK OF BARODA		Dianet	oh Doo No		-	Nalistant N	lata Data	
AIROLI BRANCH Unit. No.6, Signia Oceans, Plot No. 7 & 8, Ground Floo Sector-10A, Near D-Mart, Airoli, Navi Mumbai-400 706 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27		005527/2303919 Dispatched through			-	Delivery Note Date Destination		
					-			
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI Particulars				HSN/	SAC	GST	Amount	
No.						Rate		
1 VALUATION FEE	ioool			99722	24	18 %	2,500.00	
(Technical Inspection and Certification Services)			CGST				225.00	
			SGST				225.00	
			Total				0.050.00	
Amount Chargeable (in words)			Total				2,950.00	
Amount Chargeable (in words)	and Eifft	v Only	Total				2,950.00 <i>E.</i> & O.E	
Indian Rupee Two Thousand Nine Hundr					Sta	to Tox	É. & O.E	
Indian Rupee Two Thousand Nine Hundre HSN/SAC Tax	able	Cer	ntral Tax	R		ate Tax	E. & O.E	
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Authorised Signatory