## **PROFORMA INVOICE**

PG-4* Delive  Refere  Buyer'  Dispat  00557	ry Note ence No. & s Order No. ch Doc No. 75/230434	Date. C	5-Jan-24 Mode/Tern AGAINST Other Refe Dated	ote Date
		HSN/SAC	1	Amount
No.  1 VALUATION FEE (Technical Inspection and Certification Services)  IGST TRAVELLING & OUT OF POCKET EXP.			18 %	4,000.00 720.00 500.00
vonty Or	Total			<b>5,220.00</b> <i>E.</i> & <i>O.E</i>
renty Of		Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
			720.	
Compa Bank N A/c No. Branch	ny's Bank I ame & IFS Code	: ICICI BA : 09160500 :: INDORE R	02726 ATLAM KO' NDORE@	icici
	PG-4 Delive Refere Buyer Dispat 00557 Dispat Terms  renty Or  Total red Twe Compa Bank N A/c No. Branch	Delivery Note  Reference No. &  Buyer's Order No.  Dispatch Doc No.  005575/230434  Dispatched throught of Delivery  Terms of Delivery  Total  renty Only  Taxable Value 4,000.0  Total 4,000.0  red Twenty Only  Company's Bank I Bank Name A/c No.  Branch & IFS Code  Paragraphy of Delivery  Red Twenty Only  Company's Bank I Bank Name A/c No.  Branch & IFS Code  Paragraphy of Delivery  Red Twenty Only  Company's Bank I Bank Name A/c No.  Branch & IFS Code  Paragraphy of Delivery  Red Twenty Only  Company's Bank I Bank Name A/c No.  Branch & IFS Code  Paragraphy of Delivery  Red Twenty Only  Company's Bank I Bank Name A/c No.  Branch & IFS Code  Paragraphy of Delivery  Red Twenty Only  Red Twenty On	PG-4126/23-24 Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  005575/2304347 Dispatched through  Terms of Delivery  IGST  Total  Penty Only  Taxable Value Rate 4,000.00 18%  Total 4,000.00 18%  Total 4,000.00 18%  Total 4,000.00 18%  Total 1,000.00 18%  Reference No. & Date.  Integrate Park Ponty  Company's Bank Details  Bank Name ICICI BA  A/c No. 0916050  Branch & IFS Code: INDORE R  INTEGRATE PARK PARK PONTY  Company's Bank Details  Bank Name ICICI BA  A/c No. 0916050  Branch & IFS Code: INDORE R  INTEGRATE PARK PARK PONTY  UPI Virtual ID: VASTUKALAII	PG-4126/23-24 Delivery Note  Mode/Term AGAINST Reference No. & Date.  Dispatch Doc No. Dospatched through  Terms of Delivery  PG-4126/23-24  Delivery Node  Dated  Dispatch Doc No. Dospatched through  Terms of Delivery  IGST  Destination  Total  Total  Total  Total  Total  Total  Total  Total  Penty Only  Taxable Integrated Tax Amount A,000.00 18% 720. Total 4,000.00 720. Total 4,000.00 720. Total A,000.00 Total A,000.0726  Branch & IFS Code: INDORE RATLAM KO  Delivery Node  Total INDORE RATLAM KO