PROFORMA INVOICE

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 E-Mail: accounts@vastukala.org Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN: 27AAACB1534F2Z5 State Name: Maharashtra, Code: 27		Invoice No. PG-3771/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 005591/2303947 Dispatched through Terms of Delivery		Date. C	Dated 13-Dec-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)			CGST	997224	18 %	2,500.00 225.00	
			Total			2,950.00	
Amount Chargeable (in words) E. & O.E							
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC	Taxable Value		ntral Tax Amount		ate Tax	Total	
997224	2,500.00	Rate 9%	225.		Amount 225.		
Tota			225.		225.		
Remarks:			Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455				
					Au	thorised Signatory	