PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR,		PG-3776/23-24			13-Dec-23		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX	D	Delivery Note			Mode/Terms of Payment		
State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	R	Reference No. & Date.			Other References		
Buyer (Bill to)		Buyer's Order No.			Dated		
Bank Of Baroda- Regional Office Nashik Road Bran BSNL Building, Datta Mandir Road, Nashik Road, Nashik, PIN – 422 101		Dispatch Doc No.			Delivery Note Date		
					Delivery Note Date		
GSTIN/UIN : 27AAACB1534F2Z5		005594/2303952 Dispatched through			Destination		
State Name : Maharashtra, Code : 27		Dispatched through Destination					
	Т	Terms of Delivery					
SI Particulars					HSN/SAC	F	Amount
No.							
1 VALUATION FEE (Technical Inspection and Certification Services) CGS				997224 2,500 .		2,500.00	
			GST			225.00	
SGST				GST			225.00
				Total		Ŧ '	2 950 00
Amount Chargeable (in words)				Гotal		₹2	2,950.00
Amount Chargeable (in words)	Fifty On	nlv		Гotal		₹	
Indian Rupee Two Thousand Nine Hundred	_				State Tay	₹ 2	E. & O.E
Indian Rupee Two Thousand Nine Hundred HSN/SAC T	Taxable	Cer	ntral Tax		State Tax		E. & O.E
Indian Rupee Two Thousand Nine Hundred HSN/SAC	_	Cer Rate		Rate	Amour		E. & O.E
Indian Rupee Two Thousand Nine Hundred HSN/SAC T	Taxable Value	Cer Rate 9%	ntral Tax Amount	Rate	Amour	nt 1	E. & O.E Total Fax Amount
Indian Rupee Two Thousand Nine Hundred HSN/SAC T	Taxable Value 2,500.00 2,500.00	Cer Rate 9%	ntral Tax Amount 225.00	Rate	Amour 225	nt 1	E. & O.E Total Fax Amount 450.00
Indian Rupee Two Thousand Nine Hundred HSN/SAC T 997224 Total	Taxable Value 2,500.00 2,500.00 Ired Fifty Floor, Next ink k, PIN dia. O BE	Cer Rate 9% y Only ompany's ank Name c No. anch & II	Amount 225.00 225.00 Bank Details : IC : 34	Rate 9° ICI Ba 55056 shik -	e Amour % 225 225 ank Ltd - Na 001235 Adgaon Nal	nt 7 5.00 5.00 ashik	E. & O.E Total Tax Amount 450.00 450.00