## **PROFORMA INVOICE**

PROFU	KIVIA	INVOIC	<i>-</i> -				
Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated			
B1-001,U/B FLOOR,		PG-3943/23-24		23	23-Dec-23		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Delivery Note			lode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org		Reference No. & Date.		ite. Ot	Other References		
Buyer (Bill to)  STATE BANK OF INDIA  RACPC SION BRANCH  B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kiro Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070  State - Maharashtra, Country - India  GSTIN/UIN : 27AAACS8577K2ZO  State Name : Maharashtra, Code : 27		Buyer's Order No.		Da	Dated		
		Dispatch Doc No.		De	Delivery Note Date		
					Bonvery Note Bate		
		Dispatched through			Destination		
		Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)		9972		997224	18 %	2,500.00	
			CGST SGST			225.00 225.00	
			0001			223.00	
			Total				
Amount Chargeable (in words)						₹ 2,950.00 E. & O.E	
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred F	Fifty O	nly				₹ 2,950.00	
Indian Rupee Two Thousand Nine Hundred F	Fifty O			Sta	ate Tax	₹ 2,950.00	
Indian Rupee Two Thousand Nine Hundred F  HSN/SAC Ta	axable /alue	Cei Rate	Total ntral Tax Amount	Rate	Amour	<b>₹ 2,950.00</b> <i>E.</i> & <i>O.E</i> Total  Tax Amount	
Indian Rupee Two Thousand Nine Hundred F  HSN/SAC Ta  V  997224 2	axable	Cer Rate 0 9%	Total ntral Tax	t Rate 00 9%	Amour	₹ 2,950.00 E. & O.E  Total Tax Amount 5.00 450.00	
Indian Rupee Two Thousand Nine Hundred F  HSN/SAC Ta  V  997224 2	axable /alue /alue 2,500.00 2,500.00 red Fift  C B A B A B H /an /an /ali (	Cel Rate 0 9% 0 Sty Only company's ank Name /c No. ranch & II	Total  Intral Tax  Amount 225.  225.  Bank Det	ails State Banl 326325621 MIDC And	Amour 225 225 c of Indi: 14 heri (E)	₹ 2,950.00 E. & O.E  Total Tax Amount 5.00 450.00 6.00 450.00	