PROFORMA INVOICE

an - 001, U/JE FLOOR, WALLEARM ROAD, ANDHERI-EAST 400072 PG-4051/23-24 29-Dec-23 BOOMERANG, CHAND/WALLFARM ROAD, ANDHERI-EAST 400072 Delivery Note Mode/Terms of Payment State Name: Maharashtra, Code : 27 E-Mail: accounts@vastukala.org Buyer/Sitter No. Dated Buyer (Bittittit) UNON BANK OF INDIA-SAKINAKA MAROL BRANCH Dispatch Doc No. Dated Dispatch Doc No. Dated UNION BANK OF INDIA-SAKINAKA MAROL BRANCH Dispatch Doc No. Delivery Note Date Dispatch Doc No. Dated UNION BANK OF INDIA-SAKINAKA MAROL BRANCH, UNIK O-S AS, MAROL NAKA, MAROL DAKA, MAROL	B1 B0 A1	Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated	
BOOMÉRANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIM/UIN: 27AADCV4303R12X State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer & Order No. & Date. UNION BANK OF INDIA-SAKINAKA MAROL BRANCH UNION DANK OF INDIA-SAKINAKA MAROL BRANCH UNION BANK OF INDIA-SAKINAKA MAROL BRANCH The Safet Delivery Note Date Obsez1/2304265 Dispatched through Destination Terms of Delivery State Name : Maharashtra, Code : 27 State Name : Maharashtra, Code : 27 State Name : Maharashtra, Code : 27 I VALUATION FEE (Technical Inspection and Certification Services) I VALUATION FEE Indian Rupee Seventeen Thousand Seven Hundred Only HSN/SAC Total 15,000.00 97224 15,000.00 97270,00 97224 15,000.00 97270 15,000.0	B(Al			PG-4051/23-24		. :	29-Dec-23	
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