PROFORMA INVOICE

			l			-41		
Vastukala Consultants (I) Pvt Ltd			Invoice No.		-	Dated		
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			PG-4024/23-24 Delivery Note			28-Dec-23 Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27			Reference No. & Date.		ate. O	Other References		
E-Mail: accounts@vastukala.org Buyer (Bill to) PUNJAB NATIONAL BANK -MCC WESTERN 1BRANCH PNB Pragati Tower C□9, G Block,			Buyer's Order No.		D	Dated		
		Dispatch Doc No. 005846/2304236		D	Delivery Note Date			
Ground Floor, Bandra Kurla Complex,								
	Bandra (East), Mumbai – 400 051,		Dispatched through		D	Destination		
State Name : Maharashtra, Code : 27								
			Terms of	Delivery				
SI	Particulars				HSN/SAC	GST	Amount	
No.					Rate			
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	5,000.00	
			CGST SGST			450.00 450.00		
				Total			₹ 5,900.00	
An	nount Chargeable (in words)						E. & O.E	
In	dian Rupee Five Thousand Nine Hundr	ed Only						
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
00	7224	Value 5,000.0	Rate 9%	Amount 450.		Amou	nt Tax Amount 0.00 900.00	
33	Total			450.			0.00 900.00	
Ta	x Amount (in words): Indian Rupee Nine Hu		"		'		,	
00	<i>marks:</i> 5846/2304236 Amrit Raj Infraprojects Private dustrial Unit No. 502, 5th Floor, "Madhu Indust irk", Madhu Industrial Premises Co-op. Societ	Limited, trial	Company's Bank Nam A/c No. Branch & I	e :	PUNJAB I 17560021	0001673		