PROFORMA INVOICE

Vas	stukala Consultants (i) Pvt Ltd		Invoice No.		Da	ated		
B1-001,U/B FLOOR,			PG-4016/23-24			27-Dec-23		
ΑN	OMERANG, CHANDIVALI FARM ROAD, DHERI-EAST 400072		Delivery Note		Me	ode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA			Reference No. & Date. Buyer's Order No.		te. Of	Other References		
					Dated			
	CPC SION BRANCH		Dispatch	Doc No		aliven, No	te Date	
B-603 & 604,Kohinoor City,Commercial-1 6th F Road,Off L.B.S.Marg,Kurla (West), Mumbai -		oor,Kirol	Dispatch Doc No. 005871/2304219 Dispatched through			livery Note Date		
		400070			Destination			
	te - Maharashtra, Country - India					Dodinatoff		
	TIN/UIN : 27AAACS8577K2ZO		Terms of	Delivery				
วเล	te Name : Maharashtra, Code : 27			-				
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SI Na.	Particulars				HSN/SAC	GST Rate	Amount	
1	VALUATION FEE				997224	18 %	2,500.00	
	(Technical Inspection and Certification Service	(29				1.0.75	2,000.00	
	(recrirical inspection and Certification Service	,00						
	(Technical Inspection and Certification Service	,00)		CGST			225.00	
	(Technical Inspection and Certification Service			CGST SGST			225.00 225.00	
	(Technical Inspection and Certification Service			SGST			225.00	
							225.00	
Amo	ount Chargeable (in words)			SGST	_/		225.00	
Amo	ount Chargeable (in words) lian Rupee Two Thousand Nine Hundre	ed Fifty C		Total			225.00 ₹ 2,950.00 E. & O.E	
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