## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM RO ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Ro BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN: 27AAACB1534F2Z5 State Name: Maharashtra, Code: 2	oad Branch	Refere Buyer's Dispat <b>00590</b> Dispat	e No.  001/23-24  ry Note  ence No. &  s Order No.  ch Doc No.  09/230420  ched throu	Date. (C. ). [. ]		r REPORT erences ote Date
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification S	Services)		CGST SGST	997224	18 %	2,500.00 225.00 225.00
Amount Chargeable (in words)			Total			<b>2,950.00</b> <i>E.</i> & <i>O.E.</i>
Indian Rupee Two Thousand Nine Hu	ndred Fift	v Only				2. 6 6.2
	Taxable		ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount		Amoun	
997224 Total	2,500.00 <b>2,500.00</b>	9%	225. <b>225</b> .		225. <b>225.</b>	
Tax Amount (in words): Indian Rupee Fou  Remarks: 005909/2304203 Shri.Santosh Chandrakar Sau.Kavita Santosh Ahire - Residential Row No.D-4, Ground + First Floor,Survey No.38/ /1A,26 to 28/D, CTS No. 524,Near Shree Ku	nt Ahire & House 1/3/39/1	Compar Bank Na A/c No.	ny's Bank I ame	: ICICI Ba	01235	lashik ka & ICIC0003455