## **PROFORMA INVOICE**

	stukala Consultants (I) Pvt Ltd	Invo	ice No	).	D	ated		
B1-001,U/B FLOOR,			PG-4151/23-24			-Jan-24		
BC AN	OOMERANG,CHANDIVALI FARM ROAD, NDHERI-EAST 400072		Delivery Note  Reference No. & Date.  Buyer's Order No.		_	Mode/Terms of Payment  Other References  Dated		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)		Refe			te. C			
		Buy			D			
COSMOS BANK- KANDIVALI(WEST) Kandivali (West) Branch			Dispatch Doc No.			Delivery Note Date		
Shop No. 6 - 7, Sangita Apartment, Opp. Balbharti School,		-1	006043/2304379			Delivery Note Date		
S. V. Road, Kandivali (West), Mumbai - 400 067, GSTIN/UIN : 27AAAAT0742K1ZH			Dispatched through			Destination		
			Dispatorica trirough			Destination		
Sta	ate Name : Maharashtra, Code : 27	Terr	Terms of Delivery					
		Į.						
	7							
SI	Particulars		-/-	2	HSN/SA	C GST	Amount	
No.	1000					Rate		
1	VALUATION FEE				997224	18 %	4,000.00	
	(Technical Inspection and Certification Services)			-				
			CGST				360.00	
	\		SGST		360.00			
	A.I.			4 1	18			
				/ /				
						1		
				Total			₹ 4,720.00	
Am	nount Chargeable (in words)	0		Total	7		₹ <b>4,720.0</b> 0	
	ount Chargeable (in words) dian Rupee Four Thousand Seven Hundred	Γwenty	Only	Total	7			
	dian Rupee Four Thousand Seven Hundred  HSN/SAC Taxe	able	Cer	ntral Tax	s	tate Tax	E. & O.£	
Inc	HSN/SAC Tax: Va	able lue l	Cer Rate	ntral Tax Amount	S	Amoun	E. & O.£  Total  Tax Amoun	
Inc	HSN/SAC         Tax:           Va         7224         4,0	able lue f	Cer	ntral Tax	St Rate	Amoun	E. & O.E.  Total Tax Amoun 720.00	
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This is a Computer Generated Invoice



