PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.	-1 K 194.5	Dated	
BOOMERANG CHANDIVALLEADA	1 ROAD	PG-4214/23-24 Delivery Note		Mode/Terms of Payment	
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX					
State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org		Reference No. & Date.		AGAINST REPORT Other References	
buyer (Bill to)		Buyer's Order N	0.	Dated	
BANK OF BARODA Khand Bazar Branch		Dispatch Doc No		D-U	
129/131, Kazi Sayed Street.		006163/2304452		Delivery Note Date	
Mumbai-400003		Dispatched throu		Destination	
GSTIN/UIN : 27AAACB1534F22 State Name : Maharashtra, Cod		Terms of Deliver			
			(R)		
Particula	irs		HSN/SAC	GST	Amount
VALUATION FEE			997224	18 %	3,000.00
(Technical Inspection and Certification	n Services)				0,000.00
		CGST			270.00 270.00
unt Chargeable (in words)		Total			3,540.00
	Hundred For				3,540.00 E. & O.E
	Hundred For Taxable			ate Tax	E. & O.E
an Rupee Three Thousand Five HSN/SAC	Taxable Value	rty Only Central Tax Rate Amount	Sta	ate Tax Amount	
n Rupee Three Thousand Five HSN/SAC	Taxable Value 3,000.00	rty Only Central Tax Rate Amount 9% 270.0	Sta Rate 0 9%	Amount 270.00	Total Tax Amount 540.00
An Rupee Three Thousand Five HISN/SAC 24 Total	Taxable Value 3,000.00 3,000.00 e Hundred F	rty Only Central Tax Rate Amount 9% 270.0 270.0 Forty Only	Sta Rate 0 9%	Amount	E. & O.E. Total Tax Amount 540.00
24	Taxable Value 3,000.00 3,000.00 Pe Hundred F Oat ach Sadan an, 84-A, ai – 400 EED TO EST	Central Tax Rate Amount 9% 270.0 270.0 Forty Only Company's Bank Dank Name Vc No. Branch & IFS Code PI Virtual ID: vast	Rate 0 9% 0 etails ICICI BAI 12310500 MIG Colony, UNICOLONY	Amount 270.00 270.00 NK LTD 00319 Bandra (E.), Mu	Total Tax Amount 540.00 540.00 mbai & ICIC000123
HSN/SAC HSN/SAC Total ount (in words): Indian Rupee Five St. Z304452 Mr. Samik Mahesh Samp roial Office No. 203, 2nd Floor, "Broads Street, Masjid Bunder (East), Mumbate – Maharashtra, Country – India. Sy's PAN AS PER MSME RULES INVOICE NO. 203 PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST. AS PER MSME RULES INVOICE NO. 203 PER THE RULE ST.	Taxable Value 3,000.00 3,000.00 Pe Hundred F Oat ach Sadan an, 84-A, ai – 400 EED TO EST	Central Tax Rate Amount 9% 270.0 270.0 Forty Only Company's Bank Dank Name Vc No. Branch & IFS Code PI Virtual ID: vast	Rate 0 9% 0 etails ICICI BAI 12310500 MIG Colony, UNICOLONY	Amount 270.00 270.00 ANK LTD 00319 Bandra (E.), Mu Ci Ci Cala Consult ASMITA	Total Tax Amoun 540.00 540.00
HSN/SAC HSN/SAC Total nount (in words): Indian Rupee Five Res: 3/2304452 Mr. Samik Mahesh Sampeercial Office No. 203, 2nd Floor, "Broades Co-op. Society Ltd.", Broach Sada Street, Masjid Bunder (East), Mumbate — Maharashtra, Country — India. ny's PAN : AADCV4303R on AS PER MSME RULES INVOICE NIARED WITHIN 45 DAYS OR INTERES APPLICABLE AS PER THE RULI egistration No 27222201137 r's Seal and Signature	Taxable Value 3,000.00 3,000.00 Te Hundred Form Oat ach Sadan an, 84-A, ai – 400 EED TO EST E. UF	Central Tax Rate Amount 9% 270.0 270.0 Forty Only Company's Bank Dank Name Vc No. Branch & IFS Code PI Virtual ID: vast	Rate 0 9% 0 etails ICICI BAI 12310500 MIG Colony, UNICOLONY	Amount 270.00 270.00 ANK LTD 00319 Bandra (E.), Mu Ci Ci Cala Consult ASMITA	Total Tax Amount 540.00 540.00 540.00 SAV. Tax Amount 1 SAV. Tax A



Vastukala Consultants (1) Pvt. Ltd.

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