PROFORMA INVOICE

Sand By Coonin Than Trackon 2372281829

Va:	Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
BOOMERANG, CHANDIVALI FARM ROAD,			PG-5083/23-24 Delivery Note			8-Mar-24 Mode/Terms of Payment		
Sta	State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)		Reference No. & Date.		Date.	Other References		
Du.			Buyer's Order No.		Dated			
	ANK OF INDIA HWANDI		Dianatal	h D NI -		D 1' A	1	
	255, Sonar Kasar Ali, Bhiwandi,		Dispatch Doc No. 007452/2305400			Delivery Note Date Destination		
Maharahstra Mumbai 421302			Dispatched through					
	STIN/UIN : 27AAACB0472C1Zi ate Name : Maharashtra, Code		Terms of Delive					
SI	Particular	9			HSN/SAC	CCT		Amarint
No.					HOIV/SAC	GST		Amount
1	VALUATION FEE (Technical Inspection and Certification	Services)			997224	18 %		2,500.00
				CGST				225.00
				SGST				225.00
Amo	ount Chargeable (in words)			Total				2,950.00
	ount Chargeable (in words) ian Rupee Two Thousand Nine H	lundred Fift	y Only					2,950.00
		Taxable	Centi			tate Tax		2,950.00 E. & O.E
nd	ian Rupee Two Thousand Nine H HSN/SAC	Taxable Value	Centi	Total Tax Amount	Rate	Amour		2,950.00 E. & O.E Total Tax Amount
nd 972	ian Rupee Two Thousand Nine H HSN/SAC 224 Total	Taxable Value 2,500.00 2,500.00	Centi Rate 9%	Total ral Tax Amount 225. 225.	Rate 9%	Amour 225	nt 5.00	2,950.00 E. & O.E
ax emandad share class and contains and cont	HSN/SAC Total Amount (in words): Indian Rupee Formula Residential Flat No. 602, 6th mohan Co-Op. Hsg. Soc. Ltd.", Telipada Walia Compound, Dhamankar Naka, Cod, Village - Kamatghar, Taluka - Bhiwan ane, PIN Code - 421 302, State - Mahar	Taxable Value 2,500.00 2,500.00 ur Hundred Smt. Pooja Floor, a, ollege idi, District rashtra, NEED TO REST	Centing Rate 9% Fifty Or Company Bank Nar A/c No. Branch &	Total ral Tax Amount 225. 225. 119 IFS Cod IFS Cod	Rate 9% 00 00 00 00 00 00 00 00 00 00 00 00 00	ANK LTD 000531 CHARAI	8. IC	2,950.00 E. & O.E Total Tax Amount 450.00 450.00

This is a Computer Generated Invoice



