PROFORMA INVOICE

		Invoice No.			Dated		
Vastukala Consultants (I) Pvt Ltd 31-001,U/B FLOOR, 300MERANG, CHANDIVALI FARM ROAD,		PG-5527/23-24 Delivery Note			31-Mar-24 Mode/Terms of Payment		
NDHERI-EAST, MUMBAI - 400072						REPORT	
STIN/UIN: 27AADCV4303R1ZX tate Name: Maharashtra, Code: 27		Referen	ce No. & I	Date.	Other Refer	ences	
E-Mail: accounts@vastukala.org Buyer (Bill to) CENTRAL BANK OF INDIA - BHAYANDAR (Buyer's Order No. EAST) Dispatch Doc No.		1	Dated Delivery Note Date		
Central Bank of India, 14 & 15, Ground F Ostwal Darshan, Rahul Park, Next to Jes Bhayandar(E)	sai Park,		007968/2305857 Dispatched through		Destination		
STIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code :		Terms of Delivery					
Particulars				HSN/SAC	GST	Amount	
VALUATION FEE (Technical Increation and Cortification	Sancional			997224	18 %	3,500.00	2500
(Technical Inspection and Certification	Services)		CGST			315.00 315.00	
	19						2950
			Total			4,130.00	-l
Amount Chargeable (in words)						E. & O.E	
ndian Rupee Four Thousand One H	undred Thi	rty Only					
HSN/SAC	Taxable				tate Tax	Total	
207224	Value 3,500.00	Rate 9%	Amount 315.		Amount 315.0	7ax Amount 630.00	
997224 Total	3,500.00		315.		315.0		==
Tax Amount (in words): Indian Rupee Six Remarks: 007968/2305857 Shri. Vijay V. Dandanaik			nly y's Bank l				

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Vastukala Consultants (1) Pvt. Ltd.

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