PROFORMA INVOICE

	Vastukala Consultants (I) Pvt Ltd		Invo	Invoice No.		Dated	
	B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD.			PG-20/24-25 Delivery Note		4-Apr-24 Mode/Terms of Payment	
	ANDHERI-EAST, MUMBAI - 40007	AST, MUMBAI - 400072				AGAINST REPORT	
	GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code::	27	Reference No. & Date.		Dated Delivery Note Date		
16	E-Mail: accounts@vastukala.org Buyer (Bill to) JANATA SAHAKARI BANK LTD-MULUND-1 BALAJI ARCADE, PLOT NO-544/A,		Buyer's Order No. Dispatch Doc No.				0.
B							Э.
C	TS NO-286, NETAJI SUBHASH RI	OAD,	Day Desired Co.	007984/2305882		Destination	
N	MULUND-WEST, MUMBAI		Dispatched throu		ugh		
	STIN/UIN : 27AAAJJ0073G12 State Name : Maharashtra, Cod			s of Deliver			
SI	Particula	rc			LICALCAC	COT	A
No.			1		HSN/SAC	GST	Amount
11	(Technical Inspection and Certification	n Senvices)			997224	18 %	3,500.00
	(Commodition and Certification Services)			CGST			245.00
							315.00
							010101
				Total			4 120 0
	unt Chargeable (in words)			Total			
	an Rupee Four Thousand One H		and the same				
		Taxable	Cen	tral Tax	The same of the sa	ate Tax	E. & O. E.
	an Rupee Four Thousand One H HSN/SAC	Taxable F	Cen	tral Tax Amount	Rate	Amount	Total Tax Amoun
India	an Rupee Four Thousand One H HSN/SAC	Taxable Value F 3,500.00	Cen	tral Tax Amount 315.0	Rate 9%	Amount 315.0	Total Tax Amoun 630.0
9722	an Rupee Four Thousand One H HSN/SAC 24 Total	Taxable Value F 3,500.00	Cen Rate 9%	tral Tax Amount 315.0	Rate 9%	Amount	Total Tax Amoun 630.0
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