PROFORMA INVOICE

Vastukala Col			Dated			
Vastukala Co	w Dyt I td	Invoice No.	Dated 14-Sep-	24		
9 800	nsultants (I) PVL Ltd	PG-2268/24-25	Mode/Te	rms of Pa	ayment	
B1-001,075,C	HANDIVALIFARM ROAD,	Delivery	- Dunar De	eferences		
ANDHERI-EAS GSTIN/UIN: 2	7AADCV4303R1ZX 7AADCV4303R1ZX Code: 27	Reference No. & Date.				
E-Mail: accounts		Buyer's Order No.	Dated			
uyer (Bill to) tate Bank of India - HLST E	Dispatch Doc No.	Deliver	Delivery Note Date			
Administrative Office Cone II, 5th Floor, Belapur Ply Station Complex, Cone II, 5th Floor, Belapur Ply Station Complex,		11131/2308175 Dispatched through	Destin	Destination		
BD Belapur, Navi Wall	8577K2ZO tra, Code: 27	Terms of Delivery				Reced
			HONVEAC	GST	Amount	EAS
5 Caulore			HSN/SAC	Rate		
	Particulars		00440249		10,500.0	
No. 1 MASTER VALUATION		CGST	004402.0		945.0	
Amount Chargeable (in words) Indian Rupee Twelve The	ousand Three Hund	red Ninety Only axable CGST	Data	ST/UTG:	unt Iax Al	al
HSN/SAC		Value Rate	CITIC DO	% 9		90.00
HSIN/SAC	1	0,500.00 9% 9	UIII .	% 9	945.00 1,8 945.00 1,8	90.00
HSIN/SAC	1	Value Nato 9 0,500.00 9% 9 0,500.00 9	45.00 9°	% 9		90.00
O0440249 Tax Amount (in words): India	Total 1 n Rupee One Thous	o,500.00 9% 9 o,500.00 9% 9 sand Eight Hundred Company's Bank Bank Name A/c No. Branch & IFS Company	45.00 9° 45.00 Ninety Onl Details State E	y Sank of	1,8 India	90.00
Remarks: 11131/2308175 "Balaji Skyli Commercial Building on Plot Village - Kharghar, Sai Manr Taluka – Panvel, Dist – Raig Maharashtra, Country – Indi	Total 1 n Rupee One Thouse the No. 56, Sector – 34A, nat Road, Navi Mumba	o,500.00 9% 9,00,500.00 9,00,500.00 9% 9,00,500.00 9,0	45.00 9° 45.00 Ninety Onl Details State E	y Sank of	1,8 India	90.00