PROFORMA INVOICE

	astukala Consultants (I) Pvt Ltd		Invoice No.		D	Dated		
B1-001,U/B FLOOR,			PG-4464/23-24			29-Jan-24		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			Delivery Note		N	ode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org			Reference No. & Date.		ite. C	Other References		
Buyer (Bill to) PUNJAB NATIONAL BANK -CANADA CORNER BRANC		I	Buyer's Order No.		D	Dated		
	nop No.2,3,4 Prestige Point,		Dispatch	Doc No		alivary N	ote D	ate
Opp. Vasant Market, Canada Corner			006610/2304718		ا	elivery ive	livery Note Date	
NASHIK			Dispatched through		Destination			
GSTIN/UIN : 27AAACP0165G3ZN								
Si	ate Name : Maharashtra, Code : 27	-	Terms of	Delivery				
SI No.					HSN/SAG	GST Rate		Amount
1	VALUATION FEE			997224	18 %		3,000.00	
	(Technical Inspection and Certification Services)							
				CGST SGST				270.00 270.00
				Total			₹	3,540.00
	nount Chargeable (in words)			Total			₹	3,540.00 E. & O.E
	dian Rupee Three Thousand Five Hundi						₹	E. & O.E
	,	Taxable	Се	ntral Tax		tate Tax		E. & O.E
In	dian Rupee Three Thousand Five Hundi HSN/SAC	Taxable Value 3,000.0	Cer Rate 0 9%	ntral Tax Amount 270.	Rate 9%	Amoui 270	nt 0.00	E. & O.E Total Tax Amount 540.00
In	dian Rupee Three Thousand Five Hundi	Taxable Value	Cer Rate 0 9%	ntral Tax Amount	Rate 9%	Amoui 270	nt	E. & O.E Total Tax Amount
In	dian Rupee Three Thousand Five Hundi HSN/SAC	Taxable Value 3,000.00 3,000.00 adred For	Cer Rate 0 9% 0 9%	ntral Tax Amount 270.	Rate 9%	Amoui 270	nt 0.00	E. & O.E Total Tax Amount 540.00