PROFORMA INVOICE

A III V OIC	-			
kala Consultants (I) Pvt Ltd		Dated	Dated	
PG-4515	/23-24	31-Jan-24		
			ns of Payment	
Reference	No. & Date.	Other Refe	rences	
	rder No.	Dated		
	Doc No	Delivery No	nte Date	
		Delivery IV	ole Bale	
		Destination		
STIN/UIN : 27AAACS8577K2ZO Terms of Delivery				
SI Particulars		HSN/SAC	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)		997224	2,500.00	
		_	225.00	
			225.00	
	Tota	al	₹ 2,950.00	
			E. & O.E	
Only				
		State Tax	Total	
00 9%	225.00 225.00			
Tax Amount (in words): Indian Rupee Four Hundred Fifty Only				
fty Only				
	Invoice No PG-4515 Delivery N Reference Buyer's O Dispatch I 006640/2 Dispatche Terms of I	Invoice No. PG-4515/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006640/2304778 Dispatched through Terms of Delivery CGS SGS: Tota Only Central Tax Rate Amount R. 20 9% 225.00	PG-4515/23-24 31-Jan-24 Delivery Note Mode/Term Reference No. & Date. Other Reference Buyer's Order No. Dated Dispatch Doc No. Delivery No. 006640/2304778 Destination Terms of Delivery HSN/SAC 997224 CGST SGST Total Total Only Central Tax Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate Scales 00 9% 225.00 9% 225.00 225.00 9% 225.00	