PROFORMA INVOICE

B1							
B1	astukala Consultants (I) Pvt Ltd		Invoice No.		Da	ated	
	1-001,U/B FLOOR,		PG-4553/23-24			5-Feb-24	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27		,	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006710/2304821 Dispatched through		Mo	Mode/Terms of Payment Other References Dated Delivery Note Date Destination	
					ite. Ot		
					Da		
					D-		
					De		
		ort			De		
						Destination	
			Terms of Delivery				
SI No.					HSN/SAC	GST Rate	Amount
1	VALUATION FEE			997224	18 %	2,500.00	
	(Technical Inspection and Certification Services)						
				CGST SGST			225.00 225.00
			Total				
				TOtal			₹ 2,950.00
An	 nount Chargeable (in words)			Total			₹ 2,950.00 <i>E. & O.E</i>
	dian Rupee Two Thousand Nine Hund	red Fifty	Only	Total			
	,	Taxable	e Ce	ntral Tax		ate Tax	E. & O.E
In	dian Rupee Two Thousand Nine Hund HSN/SAC	Taxable Value	e Cer Rate	ntral Tax Amount	Rate	Amoun	E. & O.E Total t Tax Amount
In	dian Rupee Two Thousand Nine Hund	Taxable Value 2,500.	e Cer Rate .00 9%	ntral Tax	t Rate 00 9%		E. & O.E Total t Tax Amount 00 450.00
99 Ta	dian Rupee Two Thousand Nine Hund HSN/SAC	Taxable Value 2,500. 2,500 .	Rate .00 9%	ntral Tax Amount 225. 225 .	t Rate 00 9% 00	Amount 225.	E. & O.E Total t Tax Amount 00 450.00