PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No. PG-4388/23-24		Da	Dated 24-Jan-24		
					24			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note		M	Mode/Terms of Payment		
ANDHERI-EAST 400072					A	GAINST	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX State Name:Maharashtra, Code : 27			Reference No. & Date.		ite. Ot	Other References		
	Mail : accounts@vastukala.org							
Buyer (Bill to)			Buyer's Order No.		Da	Dated		
UNION BANK OF INDIA- PRABHADEVI BRANCH PRABHADEVI BRANCH 263, Madhu Hans, Near Century Bazar,								
			Dispatch Doc No.		De	Delivery Note Date		
			006498/2304639					
Dr. Annie Besant Road, Prabhadevi,			Dispatched through		De	Destination		
Mumbai - 400 025, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACU0564G1ZH								
GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27			Terms of Delivery					
SI	Particulars				HSN/SAC	GST	Amount	
No.						Rate		
1				Q		18 %	3,500.00	
'	(Technical Inspection and Certification Servi	CGST		997224		3,300.00		
						315.00		
						315.00		
				0001			010.00	
			Total			₹ 4,130.00		
Am	ount Chargeable (in words)						E. & O.E	
	dian Rupee Four Thousand One Hundr	ed Thirty	Only					
	HSN/SAC	Taxable	-	ntral Tax	C+			
	HON/SAC					nto Tov	Total	
997		Value				ate Tax Amoun	Total	
	7224	Value 3,500.	Rate	Amount 315.0	Rate 00 9%	ate Tax Amoun 315.	t Tax Amount	
	7224 Total		Rate 00 9%	Amount	Rate 00 9%	Amoun	t Tax Amount 00 630.00	
	Total	3,500. 3,500.	Rate 00 9% 00	Amount 315.0	Rate 00 9%	Amoun 315.	t Tax Amount 00 630.00	
		3,500. 3,500.	Rate 00 9% 00	Amount 315.0	Rate 00 9%	Amoun 315.	t Tax Amount 00 630.00	
	Total	3,500. 3,500 . dred Thi	Rate 00 9% 00 rty Only	Amount 315.(315 .(Rate 00 9% 00	Amoun 315.	t Tax Amount 00 630.00	
Тах	Total (Amount (in words) : Indian Rupee Six Hun	3,500. 3,500 . dred Thi	Rate 00 9% 00 rty Only Company's Bank Name	Amount 315.(315 .(Bank Det	Rate 00 9% 00	Amoun 315. 315.	t Tax Amount 00 630.00 00 630.00	
Tax Rei	Total	3,500. 3,500. Idred Thi	Rate 00 9% 00 rty Only Company's Bank Name A/c No.	Amount 315.(315. (Bank Det	ails UNION BA 63530101	Amoun 315. 315. 315. NK OF IN 0050194	t Tax Amount 00 630.00 00 630.00	
Tax <i>Rer</i> 006 Re	Total (Amount (in words) : Indian Rupee Six Hun marks: 6498/2304639 Mr. Anjaneyulu Bachaiah Perr sidential Flat No. 142, 14th Floor, Wing - B , '	3,500. 3,500. dred Thi	Rate 00 9% 00 rty Only Company's Bank Name	Amount 315.(315. (Bank Det	ails UNION BA 63530101	Amoun 315. 315. 315. NK OF IN 0050194	t Tax Amount 00 630.00 00 630.00	
Tax Rer 006 Re Tov	Total (Amount (in words) : Indian Rupee Six Hun marks: 6498/2304639 Mr. Anjaneyulu Bachaiah Perr sidential Flat No. 142, 14th Floor, Wing - B , ' wers 'A' & 'B'	3,500. 3,500. dred Thi ne - Palash	Rate 00 9% 00 rty Only Company's Bank Name A/c No.	Amount 315.(315. (Bank Det	ails UNION BA 63530101	Amoun 315. 315. 315. NK OF IN 0050194	t Tax Amount 00 630.00 00 630.00	
Tax Rer 000 Re Tov	Total (Amount (in words) : Indian Rupee Six Hun marks: 6498/2304639 Mr. Anjaneyulu Bachaiah Perr sidential Flat No. 142, 14th Floor, Wing - B , ' wers 'A' & 'B' ng Co-Op. Hsg. Soc. Ltd.", Veera Desai Road	3,500. 3,500 . dred Thi ne - 'Palash	Rate 00 9% 00 rty Only Company's Bank Name A/c No.	Amount 315.(315. (Bank Det	ails UNION BA 63530101	Amoun 315. 315. 315. NK OF IN 0050194	t Tax Amount 00 630.00 00 630.00	
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Tax Rer 000 Re Tov Will Sul	Total « Amount (in words) : Indian Rupee Six Hun <i>marks:</i> 6498/2304639 Mr. Anjaneyulu Bachaiah Perr sidential Flat No. 142, 14th Floor, Wing - B , ' wers 'A' & 'B' ng Co-Op. Hsg. Soc. Ltd.'', Veera Desai Roac lage - Oshiwara, Taluka - Andheri , District - M burban , Andheri (West), PIN - 400 053, State	3,500. 3,500. dred Thi Palash I , Jumbai	Rate 00 9% 00 rty Only Company's Bank Name A/c No.	Amount 315.(315. (Bank Det	ails UNION BA 63530101	Amoun 315. 315. 315. NK OF IN 0050194	t Tax Amount 00 630.00 00 630.00	
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