## **PROFORMA INVOICE**

Vantulala Onnaultauta (N. B. 4 1 4 1								
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		Invoice No.			Dated			
		PG-4683/23-24			14-Feb-24			
		Delive	ry Note				ms of Payment	
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT			
State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)		Reference No. & Date.			Other References			
		Buyer's Order No.			Dated			
Bank of Baroda -Narsing Nagar Bra	nch							
1,Sukhshanti Heights, Narsing Nagar, Gangapur Road, Nashik-422 013, GSTIN/UIN : 27AAACB1534F2Z5		Dispatch Doc No.				Delivery Note Date		
		06968/2304967				Destination		
		Dispatched through			-	Destination		
State Name : Maharashtra, Code		Terms of Delivery						
SI Particular No.  1 VALUATION FEE (Technical Inspection and Certification)			CGST	HSN/S		GST Rate	Amount 2,500.00 225.00	
			SGST				225.00	
Amount Chargeable (in words)			SGST				2,950.00 E. & O.E	
,	-lundred Fift	y Only					2,950.00	
Indian Rupee Two Thousand Nine H		•	Total		Sta	ate Tax	<b>2,950.00</b> <i>E.</i> & O.E	
Indian Rupee Two Thousand Nine HSN/SAC	Taxable Value	Cer Rate	Total ntral Tax Amount	Rai	e	ate Tax Amoun	<b>2,950.00</b> <i>E.</i> & <i>O.E</i> Total t Tax Amount	
Indian Rupee Two Thousand Nine H HSN/SAC 997224	Taxable Value 2,500.00	Cer	Total ntral Tax Amount 225.0	00 9		Amoun 225	2,950.00 E. & O.E  Total Tax Amount .00 450.00	
Indian Rupee Two Thousand Nine HSN/SAC	Taxable Value 2,500.00 <b>2,500.00</b>	Cer Rate 9%	Total  Intral Tax  Amount  225.0	00 9	e	Amoun	2,950.00 E. & O.E Total Tax Amount	

Authorised Signatory