PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Invoice No.				Dated		
		PG-4756/23-24			1	19-Feb-24		
		Delive	ry Note		N	Mode/Terms of Payment		
					4	AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Other References				
State Name:Maharashtra, Code:27 E-Mail:accounts@vastukala.org								
Buyer (Bill to)		Buyer's Order No.				Dated		
ANURADHA HAIT								
Flat No. 1301, 13th Floor, Building - B, "Avant Hillway Elite", Avant Hillway, General A. K. Vaidya Marg, Dindoshi, Village – Malad, Malad (East), Mumbai, PIN – 400 097,		Dispatch Doc No.				Delivery Note Date		
		07001/2305040						
		Dispatched through				Destination		
State Name : Maharashtra, Code	: 27	Terms	of Delivery	/	,			
SI Particular No. 1 VALUATION FEE (Technical Inspection and Contification)				HSN/S		GST Rate		mount 5,000.00
(Technical Inspection and Certification	i Services)		CGST SGST					450.00 450.00
Amount Chargeable (in words)								
Amount Chargeable (in words) Indian Rupee Five Thousand Nine H	lundred Onl	•	Total					450.00 5,900.00 E. & O.E
Amount Chargeable (in words)	łundred Onl Taxable	Cer	Total	De		ate Tax		450.00 5,900.00 E. & O.E
Amount Chargeable (in words) Indian Rupee Five Thousand Nine H HSN/SAC	lundred Onl Taxable Value	Cer Rate	Total Itral Tax Amount		e	Amoun	t Ta	5,900.00 E. & O.E Total Ix Amount
Amount Chargeable (in words) Indian Rupee Five Thousand Nine H	Hundred Onl Taxable Value 5,000.00 5,000.00	Cer Rate 9%	Total	00 9			t Ta	450.00 5,900.00 E. & O.E

Authorised Signatory