## **PROFORMA INVOICE**

		Invoise	NI.		Dated	
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Avanue, Gangapur road Nashik 422013 GSTIN/UIN: 27AAACU0564G1ZH State Name: Maharashtra, Code: 27		Invoice No. PG-4841/23-24 Delivery Note				-
				•	23-Feb-24	
		Delive	y Note			ns of Payment
		Reference No. & Date.		Doto	AGAINST REPORT	
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.			Delivery Note Date	
		007204/2305131				
		Dispatched through			Destination	
		Terms of Delivery				
SI Particulars No.  1 VALUATION FEE (Technical Inspection and Certification Services)			CGST	HSN/SA(	C GST Rate 18 %	Amount 1,000.00 90.00
			Total			1,180.00
Amount Chargeable (in words)  Indian Rupee One Thousand One H	lundred Fig	htv Only				E. & O.E
HSN/SAC	Taxable		<del></del>		tate Tax	Total
	Value	Rate	Amount		Amount	Tax Amount
007224	1,000.00	9%	90.	00 9%	90.0	
997224				30 370		
997224 Total	1,000.00		90.		90.0	
		Compar	<b>Only</b> ny's Bank l	Details	90.0	180.00
Total	ne Hundred  I & Mrs. haikh - arah to 13, Plot Behind Savata Mali - Nashik, Country –	Compar Bank Na A/c No. Branch	<b>Only</b> ny's Bank l ame	Details : ICICI B : 345505 e: Nashik	90.0 ank Ltd - N 001235 Adgaon Nak	180.00

Authorised Signatory