## **PROFORMA INVOICE**

	<b>-</b>			
Invoice No.		Da	Dated	
PG-500	PG-5002/23-24		4-Mar-24	
Delivery	Note	M	ode/Term	ns of Payment
Reference No. & Date.		ate. Of	Other References	
E-Mail : accounts@vastukala.org Buyer (Bill to) Buyer's Order No.  Jnion Bank of India-Goregaon East Branch		Dated		
Dispatch	Doc No	D	livery No	nte Date
x   -	-		Zemreny mene Zane	
0013301			Destination	
i 27AAACU0564G1ZH e : Maharashtra, Code : 27				
Terms of	erms of Delivery			
		LIONIOAC		A
SI Particulars		HSN/SAC	Rate	Amount
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)		997224	18 %	5,000.00
	CGST SGST			450.00 450.00
	Total			₹ 5,900.00
				E. & O.E
,				
le Ce	entral Tax	St	ate Tax	Total
Only				
Bank Nam A/c No. Branch &	ne :	UNION BA 63530101	0050194	
	PG-5002 Delivery Reference Buyer's C Dispatch 007398/ Dispatch Terms of  Terms of  V Ile Cee Rate 0.00 9% Company' Bank Nam A/c No.	PG-5002/23-24 Delivery Note  Reference No. & Da  Buyer's Order No.  Dispatch Doc No. 007398/2305308 Dispatched through  Terms of Delivery  CGST SGST  Total  Ie Central Tax Rate Amount 0.00 9% 450. 0.00 9% 450.  Only  Company's Bank Del Bank Name A/c No. Branch & IFS Code: Branch & IFS Code:	PG-5002/23-24	PG-5002/23-24