PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.		Dated			
		PG-5117/23-24			9-Mar-24		
BOOMERANG, CHANDIVALI FAR		Deliver	y Note		Mode/Ter	Mode/Terms of Payment	
ANDHERI-EAST, MUMBAI - 4000					AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code		Reference No. & Date.		Date.	Other References		
E-Mail : accounts@vastukala.org	. 21						
Buyer (Bill to)		Buyer's Order No.			Dated		
STATE BANK OF INDIA							
RACPC SION BRANCH		Dispatch Doc No.			Delivery Note Date		
B-603 & 604, Kohinoor City, Commerci		007526/2305434					
Road,Off L.B.S.Marg,Kurla (West), State - Maharashtra, Country - Inc		Dispatched through		gn	Destination		
GSTIN/UIN : 27AAACS8577		Terms of Delivery		,			
State Name : Maharashtra, Code : 27		Terms of Delivery					
SI Parti	culars			HSN/SA	C GST	Amount	
No.	Jaiais			11014/0/1	Rate	Amount	
1 VALUATION EEE				997224	18 %	2,500.00	
1 VALUATION FEE			997224		10 /0	2,500.00	
(Technical Inspection and Certific	u		CGST			225.00	
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	ne Hundred Fift	y Only	SGST			2,950.00	
Amount Chargeable (in words)	Taxable	Cen	Total tral Tax		State Tax	2,950.00 E. & O.E	
Amount Chargeable (in words) Indian Rupee Two Thousand Ni HSN/SAC	Taxable Value	Cen Rate	Total tral Tax Amount	Rate	Amou	2,950.00 E. & O.E Total Tax Amount	
Amount Chargeable (in words) Indian Rupee Two Thousand Ni HSN/SAC 997224	Taxable Value 2,500.00	Cen	Total tral Tax Amount 225.0	Rate 9%	Amour 225	2,950.00 E. & O.E Total Tax Amount 5.00 450.00	
Amount Chargeable (in words) Indian Rupee Two Thousand Ni HSN/SAC 997224	Taxable	Cen Rate 9%	Total tral Tax Amount 225.0	Rate 9%	Amour 225	2,950.00 E. & O.E Total Tax Amount	
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Authorised Signatory