PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,						
B1-001,U/B FLOOR,	Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated	
		Υ			18-Mar-24	
		Delive	ry Note			ns of Payment
						REPORT
		Reference No. & Date.		Date.	Other References	
		Buyer's Order No.		Dated		
		Dispatch Doc No.			Delivery Note Date	
		007766/2305577				
		Dispatched through			Destination	
		Terms of Delivery				
SI Particula	rs			HSN/SAC	GST Rate	Amount
1 VETTING CHARGES			CGST SGST	997224	18 %	1,000.00 90.00 90.00
ı						
An and Observation (in month)			Total			1,180.00
Amount Chargeable (in words)						1,180.00 <i>E.</i> & O.E
Indian Rupee One Thousand One H			у			E. & O.E
,	Taxable	Cer	y ntral Tax		ate Tax	E. & O.E
Indian Rupee One Thousand One H	Taxable Value	Cer Rate	y ntral Tax Amount	Rate	Amount	E. & O.E Total Tax Amount
Indian Rupee One Thousand One H	Taxable Value 1,000.00	Cer	y ntral Tax	Rate 9%		E. & O.E Total Tax Amount 00 180.00
Indian Rupee One Thousand One H HSN/SAC 997224 Total	Taxable Value 1,000.00 1,000.00	Cer Rate 9%	y ntral Tax Amount 90. 90 .	Rate 9%	Amount 90.0	E. & O.E Total Tax Amount 00 180.00
Indian Rupee One Thousand One H HSN/SAC 997224	Taxable Value 1,000.00 1,000.00 1,000.00 One Hundred au. Sonali	Cer Rate 9% Eighty Compar Bank N A/c No. Branch	y htral Tax Amount 90. 90. Only ny's Bank I ame	Details ICICI Ba 3455050 Nashik	Amount 90.0 90.0 90.0 90.0 90.0 90.0 90.0 90.	E. & O.E Total Tax Amount 00 180.00 180.00

Authorised Signatory