PROFORMA INVOICE

Sil Particulars HSN/SAC GST Amount 1 VALUATION FEE (Technical Inspection and Certification Services) 997224 18 % 1,500.00 (Technical Inspection and Certification Services) CGST 135.00 CGST SGST 135.00 Namount Chargeable (in words) Total 1,770.00 Amount Chargeable (in words) E. & O.E E. & O.E HSN/SAC Taxable Central Tax Total VALUATION FEE Value Rate Amount Manuel Chargeable (in words) E. & O.E E. & O.E HSN/SAC Taxable Central Tax Total 997224 1,500.00 9% 135.00 270.00 Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only Company's Bank Details Banch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 Sumanda Namdeo Bhamare & Shri. Kumar Kanher COOR J 12 To 18 Company's Bank Details Banch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 Sumanda Namdeo Bhamare & Shri. Kumar Kanher Code: Nashik - Adgaon Naka & ICIC0003455 Banch & IFS Code: Nashik - Adgaon Naka & ICIC0003455 Sumanda Namdeo Bhamare & Shri Kumar Kanher Code: Nashik - Adgaon Naka	Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA RACPC NASHIK BRANCH 1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. PG-223/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008404/2306093 Dispatched through Terms of Delivery		Date.	Dated 25-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
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