PROFORMA INVOICE

Vastukala Consultants (I) Pvf B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM I ANDHERI-EAST, MUMBAI - 40 GSTIN/UIN: 27AADCV4303R1 State Name : Maharashtra, Cod E-Mail : accounts@vastukala.c Buyer (Bill to) Bank of India- Shivaji Udyan Branch Hotel Kubera Building, Trimbak Naka, Old Mumbai Agra Road, Shivaji Udyan, Nashik , Maharashtra 422002 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27		RM ROAD, - 400072 R1ZX Code : 27	PG-390/2 Delivery N Reference Buyer's O Dispatch Dispatche	PG-390/24-2510Delivery NoteMoReference No. & Date.OtBuyer's Order No.DaDispatch Doc No.Da008636/2306264Ot		ated D-May-24 ode/Terms of Payment ther References ated elivery Note Date estination	
SI No.	Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION (Technical Inspection	FEE and Certification Servio	ces)		CGST SGST	997224	18 %	16,950.00 1,525.50 1,525.50
Less : ROUNDED O	FF						(-)1.00
Less : ROUNDED O				Total			(-)1.00 ₹ 20,000.00 <i>E.</i> & O.E
Amount Chargeable (in word Indian Rupee Twenty	is) Thousand Only						₹ 20,000.00 <i>E.</i> & O.E
Amount Chargeable (in word	ls) Thousand Only AC Total	Taxable Value 16,950.0 16,950.0	Rate 00 9% 00	ntral Tax Amount 1,525.3 1,525 .3	Rate 50 9%	ate Tax Amour 1,525 1,525	₹ 20,000.00 <i>E.</i> & <i>O.E</i> Total nt Tax Amount 5.50 3,051.00

This is a Computer Generated Invoice