## **PROFORMA INVOICE**

Bu Do Sir Til Dis GS	ombivali (Eas ndhudurg C.l ak Nagar, Do	Vastukala Consultants (I) Pvt B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM F ANDHERI-EAST, MUMBAI - 40 GSTIN/UIN: 27AADCV4303R12 State Name : Maharashtra, Cod E-Mail : accounts@vastukala.co NK- DOMBIVALI BRANCH st) Branch H.S., Ground Floor, Tilak Chowk ombivali ( East), Taluka Kalyan, 00605, State - Maharashtra, Country - : 27AAAAT0742K1ZH : Maharashtra, Code : 27	ROAD, 00072 ZX - e : 27 o.in	Invoice No PG-507/2 Delivery N Reference Buyer's O Dispatch I 008763/2 Dispatche Terms of I	24-25 lote rder No. & Da rder No. Doc No. 2306386 d through	te. Oth Da	ted - <b>May-24</b> de/Term her Refei ted livery No stination	rence	
SI		Particulars				HSN/SAC	GST	,	Amount
No. 1		JATION FEE nspection and Certification Services,	)			997224	Rate 18 %		6,190.68
					CGST SGST				557.16 557.16
	ount Chargeab							₹	
	•	Seven Thousand Three Hundr		-	SGST			₹	557.16 7,305.00 E. & O.E
	•	Seven Thousand Three Hundr HSN/SAC T	axable	Cer	SGST Total		ite Tax		<b>557.16</b> <b>7,305.00</b> <i>E.</i> & O.E Total
Inc	dian Rupee	Seven Thousand Three Hundr HSN/SAC	axable Value	Cer Rate	SGST Total	Rate	Amour	nt .	<b>557.16</b> <b>7,305.00</b> <i>E.</i> & O.E Total Tax Amount
Inc	•	Seven Thousand Three Hundr HSN/SAC T	axable Value 6,190.6	Cer Rate 8 9%	SGST Total	Rate 16 9%	Amour 557	nt . 16	<b>557.16</b> <b>7,305.00</b> <i>E.</i> & O. <i>E</i> Total Tax Amount 1,114.32
<b>Inc</b> 99 <sup>-</sup>	dian Rupee	Seven Thousand Three Hundr HSN/SAC T	axable Value 6,190.6 <b>6,190.6</b>	Cer Rate 8 9%	SGST Total htral Tax Amount 557. 557.	Rate 16 9% 16	Amour 557 <b>557</b>	nt .16 . <b>16</b>	<b>557.16</b> <b>7,305.00</b> <i>E.</i> & O. <i>E</i> Total Tax Amount 1,114.32 <b>1,114.32</b>

This is a Computer Generated Invoice