PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invo	Invoice No.		Dated	
B1-001,U/B FLOO		PG-1111/24				
BOOMERANG, CHANDIVALI FARM ROAD ANDHERI-EAST, MUMBAI - 400072		Deli	Delivery Note		Mode/Terms of Payment	
					AGAINST REPORT	
UNICALING Excellence GSTIN/UIN: 27AAD State Name : Maharas E-Mail : accounts@v	htra, Code : 27	I Neit	erence No	. & Date.	Other Ref	erences
Buyer (Bill to)	astukala.co.iii	Buy	er's Order	No.	Dated	
BANK OF INDIA-STOCK EXCHANGE BRANCH		'	,			
P J Tower, Dalal Street,		Disc	Dispatch Doc No.		Delivery Note Date	
Fort Mumbai 400001		· ·	008652/2306998			
GSTIN/UIN : 27AAACB0472C1Z9			Dispatched through		Destination	
State Name : Maharashtra, Code : 27			1 5			
	Terms of De		ns of Deliv	/erv		
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE				997224	18 %	10,000.00
(Technical Inspection and Certification Services)			337224		10,000.00	
CGST					900.00	
	SGST					900.00
			Total			11,800.00
Amount Chargeable (in words)			Total			E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only						
HSN/SAC Taxable Central Tax State Tax Total						Total
TISN/SAC	Value	Rate	Amount		Amount	Tax Amount
997224	10,000.00	9%	900.0		900.0	
Total	10,000.00		900.	00	900.0	0 1,800.00
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only Company's Bank Details						
		Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
Remarks: 008652/2306998 Mr. Paresh Mulji						
Residential Flat No. 402, 4th Floor, Nisarg Apartment Co-op. Hsg. Soc. Ltd., Plot No. Final						
				809.LEI		
Apartment Co-op. Hsg. Soc. Ltd., Pl Plot No. 9 of Town Planning Scheme	ot No. Final No. III, 5,		nester Krister			
Apartment Co-op. Hsg. Soc. Ltd., Pl Plot No. 9 of Town Planning Scheme Besant Road, Village - Vile Parle (W Municipality Ward No. K (West) War West), Taluka - Andheri, District - M	ot No. Final No. III, 5, 'est), d, Vile Parle (umbai					
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This is a Computer Generated Invoice