## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invo	Invoice No.		Dated		
	B1-001,U/B FLOOR,		PG	PG-1135/24-25		3-Jul-24		
	BOOMERANG, CHANDIVA		Deli	very Note	_	Mode/Terms of Payment		
VASTUKALA	ANDHERI-EAST, MUMBAI - 40007						T REPORT	
Unlocking Excellence	GSTIN/UIN: 27AADO State Name : Maharas	htra, Code : 27	Rele	erence No	. & Date.		ferences	
	E-Mail : accounts@va	astukala.co.in	Buy	or's Ordor	No	Dated		
Buyer (Bill to)			Бuy	Buyer's Order No. Dated				
BANK OF MAHARASHTRA			Dier	Dispatch Doc No.		Delivery Note Date		
SEAWOODS BRANCH				•		Delivery Note Date		
Balaji Complex, Sector 46A, Near Navratna Hotel Seawood				009562/2307021		Destinction		
Navimumbai-400706				Dispatched through		Destination		
				009561/2307049				
GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27			Terr	Terms of Delivery				
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE				997224	18 %	20.000.00		
(Technical Inspection and Certification Services)					997224	10 70	20,000.00	
CGST							1,800.00	
SGST							1,800.00	
				Total			23,600.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Twenty Three Thousand Six Hundred Only								
HSN/SAC		Taxable	Cer	Central Tax St		ate Tax	Total	
		Value	Rate	Amount		Amoun		
997224	Tatal	20,000.00	9%	1,800.		1,800.		
	Total	20,000.00		1,800.	00	1,800.	00 3,600.00	
E				usand Six Hundred Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 				
				Authorised Signatory				

This is a Computer Generated Invoice