PROFORMA INVOICE

	Zae Vastukala Consultants (I) Pvt Ltd				Invoice No.		Dated		
	B1-001,U/B FLOOR,			-1272/24-	-25	10-Jul-24			
	BOOMERANG, CHANDIVA ANDHERI-EAST, MUN		Delivery Note		Mode/Terms of Payment				
VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AAD			erence No	& Date	Other R			
	State Name : Maharas E-Mail : accounts@v		ı						
Buyer (Bill to)			Buy	Buyer's Order No.		Dated			
Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27			ı						
			Disp	Dispatch Doc No.		Delivery Note Date			
				009820/2307159					
			Disp	Dispatched through		Destination			
			Terr	ns of Deliv	/ery				
SI Particulars			-		HSN/SAC	GST Rate		Amount	
					997224	18 %		2,118.64	
1 VALUATION FEE (Technical Inspection and Certification Services					997224	10 70		2,118.64	
				CGST				190.68	
				SGST				190.68	
				-					
Amount Chargeable (in words)				Total					
-	ible (in words)							2,500.00	
Indian Dunc	a Two Theweend F	'ive Hundre						2,500.00 E. & O.E	
•	e Two Thousand F							E. & O.E	
•	e Two Thousand F SN/SAC	Taxable	Cer	ntral Tax		ate Tax	nt	E. & O.E Total	
•					t Rate	ate Tax Amour 190		<i>E.</i> & O. <i>E</i> Total Tax Amount	
997224		Taxable Value 2,118.64 2,118.64	Cer Rate 9%	ntral Tax Amount 190.0 190 .0	t Rate 68 9% 68	Amour 190 190	.68 . 68	E. & O.E Total Tax Amount 381.36 381.36	

This is a Computer Generated Invoice