PROFORMA INVOICE

nts (I) Pvt Ltd	ts (I) Pvt Ltd Invoice N			Dated		
			-25	23-Jul-24		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072		Delivery Note		Mode/Terms of Payment		
				AGAINST REPORT		
htra, Code : 27	27 Reference No		. & Date.	Other References		
astakala.co.iii	Buy	er's Order	No.	Dated		
UNION BANK OF INDIA RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date		
		0010076/2307351				
		Dispatched through		Destination		
		Terms of Delivery				
lars			HSN/SAC	GST Rate	Amount	
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					90.00 90.00	
		Total			1,180.00	
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Remarks: A/c No.			: 345505001235			
0010076/2307351 Shri Santoshkumar Narendra					ka & ICIC0003455	
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This is a Computer Generated Invoice