PROFORMA INVOICE

	Vastukala Consultants (I)	Pvt Ltd Invoice No.		Dated				
	B1-001,U/B FLOOR,		PG-2510/24		24-25 28		8-Sep-24	
	ANDHERI-EAST, MUMBAI	- 400072	Delivery N	lote			s of Payment	
•	ASTIN/UIN: 27AADCV430 State Name : Maharashtra, E-Mail : accounts@vastuka	Code : 27	Reference	e No. & Da	ite. Ot	her Refe	rences	
Buy	yer (Bill to)		Buyer's O	rder No.	Da	ted		
CE	NTRAL BANK OF INDIA-MALAD-WES	т						
	shnu Bhawan, Anand Road,	-	Dispatch Doc No.		De	Delivery Note Date		
	p. Malad Railway Station,		011475/2308416					
	lad (West), Mumbai		Dispatched through		De	Destination		
	0 064,		Dispatorie	a anougn		Sunation		
	GSTIN/UIN: 27AAACC2498P1Z3State Name: Maharashtra, Code : 27		Terms of Delivery					
SI	Particulars				HSN/SAC	GST	Amount	
No.						Rate	Amount	
					007004			
1	VALUATION FEE			0007	997224	18 %	6,000.00	
			CGST				540.00 540.00	
				SGST			540.00	
				Total			= 7 000 00	
۸m	ount Chargeable (in words)			Total			₹ 7,080.00 E. & O.E	
	lian Rupee Seven Thousand Eighty O						E. & U.E	
Inc	Jian Rupee Seven Thousand Eighty O							
						-		
	HSN/SAC	Taxable		CGST		T/UTGST		
997	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amour	nt Tax Amount	
997	HSN/SAC	Taxable Value 6,000.	Rate 00 9%	Amount 540.0	Rate 00 9%	Amour 540	nt Tax Amount .00 1,080.00	
	HSN/SAC 7224 Tota	Taxable Value 6,000.1	Rate 00 9% 00	Amount 540.0 540 .0	Rate 00 9%	Amour	nt Tax Amount .00 1,080.00	
	HSN/SAC	Taxable Value 6,000. 6,000.	Rate 00 9% 00 Eighty On	Amount 540.0 540. 0	Rate 00 9% 00	Amour 540	nt Tax Amount .00 1,080.00	
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Tax <i>Ren</i> 011	HSN/SAC 7224 Tota Amount (in words) : Indian Rupee One Th narks: 1475/2308416 Name of Proposed Purchase	Taxable Value 6,000. 6,000. nousand E	Rate 00 9% 00 Eighty On Company's Bank Nam	Amount 540.(540 .) 540 .) Bank Det	Rate 00 9% 00 sails State Ban	Amour 540 540 k of India	tt Tax Amount .00 1,080.00 .00 1,080.00	
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