PROFORMA INVOICE

ANDHERI-EAST, MUMBAI - 40007 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 E-Mail : accounts@vastukala.co.in Buyer (Bill to) BANK OF MAHARASHTRA-TMC BRANCH THAN THANE MUNCIPAL CORPORATION BUILDING, GROUND FLOOR,PANCHPAKHADI,THANE-WES GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Reference Buyer's O E Dispatch 1 011064/2	5/24-25 Note No. & Da rder No.	ite. Of De	ated J-Sep-24 ode/Term her Refer ated elivery No estination	s of Payment rences ite Date
SI Particulars	Terms of	Delivery	HSN/SAC	GST	Amount
No. 1 VALUATION FEE		CGST SGST	997224	Rate 18 %	2,500.00 225.00 225.00
		Total			₹ 2,950.00
Amount Chargeable (in words)		Total			₹ 2,950.00 <i>E.</i> & O.E
Indian Rupee Two Thousand Nine Hundred Fift	-				E. & O.E
Indian Rupee Two Thousand Nine Hundred Fift HSN/SAC Taxa	ole (CGST		T/UTGST	<i>E.</i> & <i>O.E</i> Total
Indian Rupee Two Thousand Nine Hundred Fift HSN/SAC Taxa Valu	ole (e Rate		Rate	Amoun	E. & O.E Total t Tax Amount
Indian Rupee Two Thousand Nine Hundred FiftHSN/SACTaxaValu9972242,50	ole (e Rate 0.00 9% 0.00	CGST Amount	: Rate 00 9%		<i>E.</i> & <i>O.E</i> Total tt Tax Amount .00 450.00

This is a Computer Generated Invoice