PROFORMA INVOICE

B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM R ANDHERI-EAST, MUMBAI - 400 GSTIN/UIN: 27AADCV4303R1Z State Name : Maharashtra, Code E-Mail : accounts@vastukala.co Buyer (Bill to) STATE BANK OF INDIA CIDCO Colony (Vilholi) Branch SME Centre, First Floor, Lekha Nagar Bus Stop , Nashik-422009 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	OAD, PC 0072 De 2X Re 5:27 Bu Dis Dis 12 Dis	uyer's O spatch I 2 255/23 spatche	/ 24-25 lote e No. & Da rder No.	8-I Mo AC te. Oth Da De		ote Date
SI Particulars				HSN/SAC		Amount
No. 1 VALUATION FEE			CGST SGST	997224	Rate 18 %	1,500.00 135.00 135.00
			Total			₹ 1,770.00
Amount Chargeable (in words)						₹ 1,770.00 <i>E.</i> & O.E
Indian Rupee One Thousand Seven Hundred	•					E. & O.E
Indian Rupee One Thousand Seven Hundred HSN/SAC Ta	axable	(CGST		I/UTGST	<i>E.</i> & O. <i>E</i>
Indian Rupee One Thousand Seven Hundred HSN/SAC Ta	•			Rate	F/UTGST Amour 135	E. & O.E Total nt Tax Amount
Indian Rupee One Thousand Seven Hundred HSN/SAC Ta 997224 1	axable /alue ,500.00	Rate 9%	CGST Amount 135.0 135 .0	Rate	Amour	<i>E.</i> & <i>O.E</i> Total Tax Amount .00 270.00

This is a Computer Generated Invoice