PROFORMA INVOICE

Buy Sta SP Mu Ho GS	ANDHERI-EA GSTIN/UIN: 2 State Name : I E-Mail : accou yer (Bill to) ate Bank of India - SPI PBI PI PBB FORT BRANCH umbai Main Branch Building orniman Circle Mumbai sama STIN/UIN : 27AAACS8	HANDIVALI FARM ROA ST, MUMBAI - 40007 7AADCV4303R1ZX Maharashtra, Code : 2 Ints@vastukala.co.in B Branch , Gate no 1 achar marg Fort	2 7 Referenc Buyer's C Dispatch 12291/2	3/24-25 Note e No. & Da Order No. Doc No. 309032 ed through	ate. Oth Da	ted - Nov-24 ode/Term her Refer ted livery No	s of Payment rences te Date
SI No.		Particulars			HSN/SAC	GST Rate	Amount
1	VALUATION FEE			CGST SGST	997224	18 %	2,500.00 225.00 225.00
				Total			
	ount Chargeable (in words)	d Nine Hundred Fift	/ Only	Total			
	iount Chargeable (in words) dian Rupee Two Thousand HSN/SAC	Taxal	le	CGST	SGS	ſ/UTGST	<i>E.</i> & O. <i>E</i>
Ind	dian Rupee Two Thousand HSN/SAC	Taxal Valu	e Rate	CGST Amount	SGS ⁻ t Rate	Amour	E. & O.E Total t Tax Amount
Ind 997	dian Rupee Two Thousand HSN/SAC 7224	Taxal Valu 2,50 Total 2,50	e Rate 0.00 9% 0.00	CGST Amount	SGS ⁻ t Rate 00 9%		it Tax Amount .00 450.00
Ind 997 Tax Ren 122 Flat "MH Man Tali Eas Cor Dec NO	dian Rupee Two Thousand HSN/SAC 7224 Amount (in words) : Indian Ru marks: 291/2309032 Dharmendra Sin tt No. 2003, 20th Floor, Buildin HADA Housing Scheme Code Irg, Kannamwar Nagar, Pocket Inicipality Ward No. S, luka - Kurla, District - Mumbai st), PIN - 400 083, State - Mah	Taxal Valu 2,50 Total 2,50 Jpee Four Hundred g No 1, Wing - B, No. 414-A", Bhakti - III, Village - Hariyali, Suburban, Vikhroli (arashtra, India V4303R INVOICE NEED TO BE	e Rate 0.00 9% 0.00 Fifty Only Company' Bank Nam A/c No. Branch & Branch & Company' Bank Nam A/c No. Branch & Company' Delta (Company) Company' Bank Nam A/c No. Branch & Company (Company) Bank Nam A/c No. Branch & Company (Company) Company (Company) Company (Company) Company (Co	CGST 225. 225. s Bank Defie : IFS Code: IFS Code:	SGS ⁻ t Rate 00 9% 00 tails State Bank 326325621	Amour 225 225 225 c of India 14	E. & O.E Total It Tax Amount .00 450.00 .00 450.00

This is a Computer Generated Invoice