PROFORMA INVOICE

Vastukala Consul	Invoice No.				Dated			
B1-001,U/B FLC		PG-3584/24-25 Delivery Note			9-Dec-24			
BOOMERANG,CHANI					Mode/Terms of Payment			
ANDHERI-EAST, M GSTIN/UIN: 27AA					AGAINST REPORT			
State Name : Maha		Reference No. & Date.			Other Ref	erence	S	
E-Mail : accounts	@vastukala.co.in			24-25 dt. 9-D		Datad		
Buyer (Bill to)	ala Complex		buyers	Order No.		Dated		
BANK OF INDIA -Lokhandwa Silver ARch, Ground Floor, A Wing Ind			Dispate			Delivery N	lote Da	oto
Lokhandwala Complex, Opp N		Dispatch Doc No. 12879/2309490			Delivery	NOLE DA	ale	
Andheri West, Mumbai 40005			hed through					
GSTIN/UIN : 27AAACB047		Dispate	lieu illeug.					
State Name : Maharashtra,	Code : 27		Terms o	of Delivery				
SI				F	ISN/SAC	Am	ount	
						07004	-	000.00
1 VALUATION FEE				<u> </u>		97224		,000.00
					ST ST			270.00 270.00
				50	551			270.00
Amount Chargeable (in words)				1	otal			540.00
Indian Rupee Three Thousa	nd Five Hundred Fortv (Only					L	
HSN/SAC		Taxable	C	GST	SGS	ST/UTGS	г	Total
		Value	Rate	Amount	Rate	Amour	nt Tax	Amount
997224	Total	3,000.00 3,000.00		270.00 270.00	9%	270 270		540.00 540.00
				210.00		210		540.00
Tax Amount (in words) : Indian Ru	See Five Hundred Forty	Company's Bank Nam		Details ICICI BANK				
		A/c No.	:	123105000	319			
<i>Remarks:</i> 12879/2309490 Mr. Rajeev M. S	Singh & Mrs. Rajani Rajeev	Branch & IF	S Code :	MIG Colony, I	Bandra	(E.), Mumb	ai & ICIC	0001231
Singh -Residential Flat No. 53, 50 Wing - A, "Nalanda Pushp Co-Op Enclave, Sector II, Village - Jucha Taluka - Vasai, District - Palghar, PIN -401 200								
Company's PAN : AADC				2				
Declaration	8, State - Maharashtra, Country - India. /4303R	1936年 回注 2月		tukala@icic	i			
- 1 2	8, State - Maharashtrà, Country - India. /4303R INVOICE NEED TO BE INTEREST CHARGES	1936年 回注 2月	ID : vas	stukala@icic fo		kala Consu	Itants (I)	Pvt. Ltd.

This is a Computer Generated Invoice