PROFORMA INVOICE

Proforma Invoice

B1-001,U/B FLOOF	nts (I) Pvt. Ltd.	Invoi	ce No.		Dated			
DI-001,0/DI LOOI		PG-3722/24-25			17-Dec-24			
BOOMERANG,CHANDI	,		Delivery Note		Mode/Terms of Payment			
ANDHERI-EAST, MU VASTUKALA Uniceking Excellence			-		AGAINST REPORT			
State Name : Mahara			rence No. & E	Date.	Other Re	ferences		
E-Mail : accounts@	vastukala.co.in	PG-37	22/24-25 dt. 17	-Dec-24				
Buyer (Bill to)		Buye	r's Order No.		Dated			
Bank Of Baroda- Regional Office Nash								
BSNL Building, Datta Mandir Road		Dispatch Doc No.		Delivery Note Date				
Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5		13070/2309627						
State Name : Maharashtra, Co		Dispatched through			Destination			
Terms of Delivery								
SI Particulars				HSN/SAC		Amount		
No.								
1 VALUATION FEE				9	97224	2,11	8.64	
			CC	SST			0.68	
				GST			0.68	
				otal		7 0 500		
Amount Chargeable (in words)				₹ 2,500.00				
U U U								
	/e Hundred O).00	
Indian Rupee Two Thousand Fiv		nly				E. 8		
HSN/SAC	Taxable	(CGST		T/UTGST	E. 8	al 0.E	
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amour	E. 8 Tota nt Tax Am	al	
997224	Taxable Value 2,118.64	(Amount 190.68		Amour 190	E. 8 Tota nt Tax Am 9.68 38	al 1.36	
HSN/SAC 997224 Tota	Taxable Value 2,118.64 I 2,118.64	Rate 9%	Amount 190.68 190.68	Rate 9%	Amour 190 190	E. 8 Tota It Tax Am 1.68 38 .68 38	al	
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