PROFORMA INVOICE

Tax Invoice

	Vastukala Consultants (I) Pvt. Ltd.		Invoice No.		Dated			
VASTUKALA Unicodeng Excellence VASTUKALA Unicodeng Excellence VASTUKALA Unicodeng Excellence VASTUKALA UNICODE UNICA UNICODE U		.,	PG-3785/24-25			20-Dec-24		
		,	Deliv	Delivery Note		Mode/Terms of Payment		
						AGAINS	ST REPORT	
		htra, Code : 27	Refe	Reference No. & Date.		Other References		
		astukala.co.in	100	PG-3785/24-25 dt. 20-Dec-2		24		
Buyer (Bill to)			Buye	er's Order No.		Dated		
STATE BANK OF INDIA-SME VASHI TURBHE								
PHASE II, MARKET II, SECTOR-19, VASHI ,NAVI MUMBAI GSTIN/UIN : 27AAACS8577K3Z			Dispatch Doc No.			Delivery Note Date		
		',	11707/2309690					
		ZN	Dispatched through		h	Destination		
State Name : Maharashtra, Code : 27								
			Terms of Delivery					
SI Particulars						HSN/SAC	Amount	
No.								
1 VALUATION	N FEE				9	997224	5,620.00	
				C	GST		505.80	
ROUNDED OFF				SGST			505.80	
							0.40	
					Total		₹ 6,632.00	
Amount Chargeable (in wo	ords)				Total		₹ 6,632.00 <i>E.</i> & O.E	
Amount Chargeable (in wo	,	lundred Thir	ty Two		Total			
Indian Rupee Six Th	nousand Six H	undred Thir				ST/UTGS1	E. & O.E	
Indian Rupee Six Th HSN/SAC	nousand Six H	Taxable Value	(Rate	o Only CGST Amount	SG		E. & O.E	
Indian Rupee Six Th	nousand Six H	Taxable Value 5,620.00	(o Only CGST Amount 505.80	SG	Amour	E. & O.E Total Tax Amount 5.80 1,011.60	
Indian Rupee Six Th HSN/SAC	nousand Six H	Taxable Value	(Rate	o Only CGST Amount	SG	Amour	E. & O.E Total Tax Amount 5.80 1,011.60	
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Indian Rupee Six Th HSN/SAC 997224 Tax Amount (in words) : I <i>Remarks:</i> 11707/2309690 M/s. through its partner Mr. / -Commercial Office No. Wing - B, "Master Mind	Trisons Develop Andaram Kistura on, 3rd Floor, E - II", Master Mir	Taxable Value 5,620.00 5,620.00 One Thousa ers LLP, aram Joshi Building No E, id II & III	Rate 9% nd Ele Compa Bank N A/c No	o Only CGST Amount 505.80 505.80 even and Si any's Bank De Name :	SG Rate 9% ixty p etails State 32632	Amour 505 505 aise Only Bank of Ir 2562114	E. & O.E	
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