PROFORMA INVOICE

TAX INVOICE

	Vastukala Consultants (I) Pvt. Ltd.				Invoice No.		Dated		
		PG-4176/24-25			17-Jan-25				
	BOOMERANG, CHANDIVA	,		ery Note		Mode/Terms of Payment			
VASTUKALA	ANDHERI-EAST, MUN GSTIN/UIN: 27AAD					AGAINST REPORT			
Unlocking Excellence	State Name : Maharas		10 1	rence No. & E	Date.	Other Re	ferer	nces	
	astukala.co.in	PG-41	PG-4176/24-25 dt. 17-Jan-2		ABHISHEK JAGTAP/8454824296				
Buyer (Bill to)				Buyer's Order No.		Dated			
STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK									
	B.S. MARG, 6 2ZO	Dispatch Doc No.		Delivery Note Date					
		1365	13659/2310086						
GHATKOPAR GSTIN/UIN		Dispa	Dispatched through		Destination				
State Name									
State Name : Maharashtra, Code : 27				Terms of Delivery					
SI Particulars					F	ISN/SAC	C Amount		
1 VALUATION FEE					997224 SST SST			2,500.00 225.00 225.00	
					Fotal		IŦ	2,950.00	
Amount Charges	Amount Chargeable (in words)								
-		o Llundrod Ei		ah.				,	
-	Two Thousand Nine			-			- 1	E. & O.E	
Н	SN/SAC	Taxable Value		CGST	SGS	ST/UTGST		E. & O.E	
				Amount	Rate	Amour		E. & O.E Total	
997224		2,500.00	Rate 9%	Amount 225.00	Rate 9%	Amour 225	nt '	E. & O.E	
997224	Total						nt .00	E. & O.E Total Tax Amount	
Tax Amount (in w <i>Remarks:</i> 13659/2310086 Archana Deepa - Residential Fla Plot No. 89, See	Total ords) : Indian Rupee Mr. Aniruddha Deepak k Pawar & Mrs. Anita De at No. 401, 4th Floor, "Sa ctor R-3, Pushpak Node, Mumbai, Taluka - Panvel	2,500.00 2,500.00 Four Hundre A Pawar, Ms. Bepak Pawar ai Balaji", Village -	9% ed Fift Compa Bank N A/c No	225.00 225.00 y Only any's Bank De Name :	9% etails State I 32632	225 225 Bank of In 562114	nt .00 .00	E. & O.E Total Tax Amount 450.00 450.00	