PROFORMA INVOICE

Buyer (Bill to) Punjab National Ghatkopar (East) Iddhi Apart., Tilak		PG- Deliv Refe PG-4 Buye Disp 1292 Disp		e o. & Date. 25 dt. 22-Ja r No. c No. 1 57 hrough	an-25	Mode AGA Othe RAD Date	Jan-25 e/Terms AINST R er Refere HA CHA	REPC ences	/9323971341
SI No.	Particulars				HSN/S	SAC	GST Rate		Amount
1 VALUA	TION FEE			CGST SGST	997224	1	18 %		3,500.00 315.00 315.00
				Total				3	4 130 00
Amount Chargeable	(in words)			Total				र	4,130.00 <i>E.</i> & O.E
0	(in words) ur Thousand One Hundred Thirty O n	ly		Total				₹	
0		Taxable		CGST			-/UTGST	-	E. & O.E Total
Indian Rupee Fo	ur Thousand One Hundred Thirty On	Taxable Value	Rate	CGST Amount	Ra	te	Amour	- nt	E. & O.E Total Tax Amount
Indian Rupee Fo	ur Thousand One Hundred Thirty On	Taxable Value 3,500.00 3,500.00		CGST	Ra 0 9		Amour 315	-	E. & O.E Total

This is a Computer Generated Invoice