PROFORMA INVOICE

	Vastukala Consultants	(I) Pvt. Ltd.	Invoice N	lo.		Dated		
	B1-001,U/B FLOOR,	PG-5084/24-25			17-Mar-25			
	BOOMERANG, CHANDIVALI FARM RO				Mode/Teri	ms of Payment		
VASTUKALA	ANDHERI-EAST, MUMB/ GSTIN/UIN: 27AADCV4					AGAINST REPORT		
Unlocking Excellence	State Name : Maharashtra	i, Code : 27	Reference	e No. & Dat	e.	Other Ref	erences	
	E-Mail : accounts@vast	ukala.co.in				r. Mohan	ty/8411020137	
Buyer (Bill to)			Buyer's C	Order No.		Dated		
	la- Regional Office Nashik R	oad Branch						
BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5			Dispatch	Doc No.		Delivery Note Date		
		5	14908/2					
State Name			Dispatch	ed through		Destination		
			Terms of	Delivery				
SI Particulars					F	ISN/SAC	Amount	
1 VAL		СС	9 9 55	97224	2,118.64 190.68			
					Fotal		l₹ 2,500.00	
Amount Charge	able (in words)			1	Fotal		I₹ 2,500.00 <i>E.</i> & O.E	
	able (in words) Se Two Thousand Five I	Hundred O	nly	1	Fotal			
	/ /	Taxable	C	GST	SGS	ST/UTGS1	E. & O.E	
Indian Rupe	e Two Thousand Five I	Taxable Value	Rate	GST Amount	SGS	Amour	E. & O.E	
	e Two Thousand Five I	Taxable Value 2,118.64	Rate 9%	GST	SGS	Amour	<i>E.</i> & O. <i>E</i> T Total T Tax Amount 0.68 381.36	
Indian Rupe 997224 Tax Amount (in Remarks: 14908/231105 Mrs. Shaikh R 305, 2nd Floo Hospital, Naga	e Two Thousand Five I HSN/SAC	Taxable Value 2,118.64 2,118.64 aree Hundr ree Hundr Vab And Flat No. Iri Patrapati	C Rate 9% 9% Company A/c Holde Bank Nat A/c No.	GST Amount 190.68 190.68 t y One and y's Bank Det r's Name: V me : I me : I 3	SGS Rate 9% d Thirt tails ASTUKA CICI Ba 455050	Amour 190 190 ty Six pa LA CONSUL ank Ltd - 001235	E. & O.E	