

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-53/23-24	Dated 11-Apr-23
Buyer (Bill to) FIREGAZE DISTRIBUTOR PRIVATE LIMITED Off No. 203, D Definity, Jai Prakash nagar, Road number 1, Goregaon east GSTIN/UIN : 27AAECF0935C1Z1 State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 30874 / 2300055	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	CARPET AREA MEASUREMENT FEE	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			₹ 5,900.00

Amount Chargeable (in words)

Indian Rupee Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
997224	5,000.00	9%	450.00	9%	450.00	900.00	
Total	5,000.00		450.00		450.00	900.00	

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Remarks:

Mr. Gautam Sanjaykumar Jhunjunwala Office No.203, 2nd Floor, "D-DEFINITY", Near Cosmos Bank, Road No. 1, Jayprakash Nagar, Goregaon (East), Mumbai, PIN Code - 400 063, State - Maharashtra, Country - India

Company's PAN : **AADCV4303R**

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

for Vastukala Consultants (I) Pvt Ltd

Rattol
Authorised Signatory

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Vastukala Consultants (I) Pvt. Ltd.

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www.vastukala.org



Retrieved 12/04/2023
Gautam Sanjaykumar Jhunjunwala