

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	ADVANCE157/23-24	21-Nov-23
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) NAMAN IN STORE INDIA PRIVATE LIMITED C-1,C-10 TO C-15, ARIHANT INDUSTRIAL ESTATE, BEHIND PARMAR TECHNO CENTER, WESTERN EXPRESS HIGHWAY, PELHAR VILLAGE, VASAI EAST, Palghar,401208 GSTIN/UIN : 27AADCN3586C1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005160	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VETTING CHARGES	997224	18 %	1,80,000.00
	CGST			16,200.00
	SGST			16,200.00
Total				2,12,400.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total			16,200.00		16,200.00	32,400.00

Tax Amount (in words) : **Indian Rupee Thirty Two Thousand Four 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:

005160 Advance valuation fee for cost vetting naman in store pvt ltd

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

Authorised Signatory

This is a Computer Generated Invoice