

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-3457/23-24</b>	Dated <b>22-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>NAMAN IN STORE INDIA PRIVATE LIMITED</b> 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. <b>005160/2303605</b>	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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
<b>Total</b>	<b>1,80,000.00</b>		<b>16,200.00</b>		<b>16,200.00</b>	<b>32,400.00</b>

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:**

Naman In-Store India Pvt. Ltd Kantharia Industrial Estate, Opp. Sopara Phata Police station, Village - Pelhar, Vasai

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