

## 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-4184/23-24</b>	Dated <b>9-Jan-24</b>
Buyer (Bill to) <b>MINAL SPECIALITIES PRIVATE LIMITED</b> 11th FLOOR, 1105, SHIVALIK ABAISE, SURVEY NO.-1291/1, TPS NO.-27, NR,SHIVALIK SQUARE-01,ANANDNAGAR, VEJALPUR, Ahmedabad, Ahmedabad, Gujarat, 380051 GSTIN/UIN : 24AAPCM4389N1ZM State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006220/2304415</b>	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>75,000.00</b>
	<b>IGST</b>			<b>13,536.00</b>
	<b>COURIER CHARGES</b>		18 %	<b>200.00</b>
<b>Total</b>				<b>88,736.00</b>

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

**Indian Rupee Eighty Eight Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	75,000.00	18%	13,500.00	13,500.00
	200.00	18%	36.00	36.00
<b>Total</b>			<b>13,536.00</b>	<b>13,536.00</b>

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Thirty Six Only**

*Remarks:*  
 006220/2304415 M/s Minal Specialities  
 Cost Vetting No. Basement Floor, Shivalik abaise,  
 Near Shivalik Square 01, Anandnaga, Vejalpur,  
 Ahmedabad, State - Gujrat  
 Cost Vetting

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

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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