

**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.	Dated
	<b>PG-4743/23-24</b>	<b>17-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
Buyer (Bill to) <b>GAYATRISHAKTI PAPER AND BOARDS LIMITED</b> 799/1, 3rd, GIDC, Vapi, Valsad, Gujarat, 396195 GSTIN/UIN : 24AABCG0273F1Z4 State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>007032/007034/007035</b>	
	Dispatched through	Destination
	<b>2305030/2305027/2305026</b>	
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>1,00,000.00</b>
2	<b>TRAVELLING &amp; OUT OF POCKET EXPENSES</b>	997224	18 %	<b>7,000.00</b>
	<b>IGST</b>			<b>19,260.00</b>
<b>Total</b>				<b>1,26,260.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Twenty Six Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,07,000.00	18%	19,260.00	19,260.00
<b>Total</b>			<b>19,260.00</b>	<b>19,260.00</b>

Tax Amount (in words) : **Indian Rupee Nineteen Thousand Two Hundred Sixty Only**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**


Remarks:  
 007035/2305026,007034/2305027,007032/2305030  
 1) M/S Gayatrishakti Paper & Boards Ltd Residential Plant & Machinery No. Basement Floor, 2) M/S Gayatrishakti Paper & Boards Ltd Residential Land No. Ground Floor, & 3) M/S Gayatrishakti Paper & Boards Ltd Industrial Land and Building No. Ground Floor, Plot No. 799/1, Revenue Survey No. 49/P, 56/P, 70/P, 72/P, 73/P, 75/P, 76/P, GIDC, Vapi Industrial Area, Village - Chhiri, Taluka - Pardi, District - Valsad , PIN Code - 396 195, State - Maharashtra, 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

UPI Virtual ID : **VASTUKALATHANE@icici**

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD  
 Digitally signed on 17-02-2024 15:55:26  
 Authorised Signatory

*Receipt*  


This is a Computer Generated Invoice

