


PROFORMA INVOICE


 VASTUKALA <small>Valuation & Certification</small>	Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. PG-1001/24-25	Dated 22-Apr-24
	Buyer (Bill to) GAYATRISHAKTI PAPER AND BOARDS LIMITED 799/1, 3rd, GIDC, Vapi, Valsad, Gujarat, 396195 GSTIN/UIN : 24AABCG0273F1Z4 State Name : Gujarat, Code : 24	Delivery Note AGAINST REPORT	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 007726/2306887	Delivery Note Date
		Dispatched through	Destination
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	40,000.00
	IGST			7,200.00
	Total			47,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	40,000.00	18%	7,200.00	7,200.00
Total	40,000.00		7,200.00	7,200.00

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

Remarks: 007726/2306887 Mr. Nikhar Gajendra Agarwal - Residential Premises on 7th & 8th Duplex Floor, "Samatva", Plot No. 18, 11th Road, Village - Juhu, Vile Parle (West), Mumbai - 400 049, 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	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
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Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 25-06-2024 18:11:21</small> Authorised Signatory
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This is a Computer Generated Invoice

