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PROFORMA INVOICE

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testated  
76/10/24

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	PG-1794/24-25	13-Aug-24
Buyer (Bill to) <b>M/S. KIESHA INDUSTRIES</b> Survey No. 707/2,4,5,6 and 7 Shed No. A3-3, Goa Industrial Estate, Somnath Daman Road Dabhel Nani Daman, Daman, Daman, Dadra and Nagar Haveli and Daman and Diu, 396210 GSTIN/UIN : 26ABMPC4541K1ZM State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	10457,10460,10459	
	Dispatched through	Destination
	2307692/2307693/2307694	
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
		IGST		1,800.00
Total				11,800.00
				E & O E

*paid*

Amount Chargeable (in words)  
**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	10,000.00	18%	1,800.00	1,800.00
Total			1,800.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA  
 A/c No. : 635301010050194  
 Branch & IFS Code: Bandra East & UBIN0563536



UPI Virtual ID : Vastukala@icici

Remarks:  
 10457,10460,10459 MANISHKUMAR  
 PAWANKUMAR CHHAPARIA 1, Residential Flat No.  
 453, 3rd Floor, Orchard Road Mall, Royal Palms,  
 Aarey Colony Mayur Nagar, Village - Maroshi,  
 Goregaon East, Mumbai, 2, Commercial Shop No. 319,  
 2nd Floor, Wing - A, ORM Premises Co-Op. Soc. Ltd.,  
 Aarey Milk Colony, Royal Palms, Near Unit No. 26,  
 Village - Maroshi, Municipality Ward No. P/South,  
 Goregaon (East), Taluka - Borivali, District 2,  
 Commercial Office No. Shop No 318, 2nd Floor,  
 Orchard Road Mall, ORM PREMISES CHSL, Aarey Milk  
 Colony, Royal Palm.

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 13-08-2024 10:00:00  
 Authorised Signatory

This is a Computer Generated Invoice

*P. Anand*  
 10/8/24