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PROFORMA INVOICE

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7/6/24

 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-1794/24-25	Dated 13-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) M/S. KIESHA INDUSTRIES 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	Buyer's Order No.	Dated
	Dispatch Doc No. 10457,10460,10459	Delivery Note Date
	Dispatched through 2307692/2307693/2307694	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
				1,800.00
				11,800.00

paid

Amount Chargeable (in words) **Indian Rupee Eleven Thousand Eight Hundred Only** E. & O.E

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

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.,
 New/Current Survey No. 169(Part), CTS No. 1627A,
 Aarey Milk Colony, Royal Palms, Near Unit No. 26,
 Village - Maroshi, Municipality Ward No. P/South,
 Goregaon (East), Taluka - Borivli, 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**



UPI Virtual ID : Vastukala@icici

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 14-08-2024 10:24:50
 Authorised Signatory

This is a Computer Generated Invoice

Received
 16/8/24