


PROFORMA INVOICE

also referred to 76/08/24

 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
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	Reference No. & Date.	Other References
	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
		IGST		1,800.00
	Total			11,800.00

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	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**



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.,
 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**
 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 <small>Digitally signed on 14-08-2024 19:24:50</small> Authorised Signatory
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This is a Computer Generated Invoice

Received on 10/8/24