

# 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. <b>PG-4743/23-24</b>	Dated <b>17-Feb-24</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	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007032/007034/007035</b>	Delivery Note Date
	Dispatched through <b>2305030/2305027/2305026</b>	Destination
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
		Rate	Amount	Tax 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**

**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

**Company's Bank Details**

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory