



## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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. <b>PG-914/24-25</b>	Dated <b>18-Jun-24</b>	
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>AGAINST REPORT</b>	
Buyer (Bill to) <b>WELSPUN HOME SOLUTIONS LIMITED</b> WELSPUN CITY, WELSPUN CITY, VILLAGE VERSAMEDI, Anjar, Kachchh, Gujarat, 370110 GSTIN/UIN : 24AADCW6943L1ZW State Name : Gujarat, Code : 24		Buyer's Order No.	Dated	
		Dispatch Doc No. <b>009345/2306798</b>	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>L.I.E REPORT</b>	997224	18 %	<b>1,00,000.00</b>
	<b>IGST</b>			<b>18,000.00</b>
	<b>Total</b>			<b>1,18,000.00</b>
Amount Chargeable (in words)				E. & O.E
<b>Indian Rupee One Lakh Eighteen Thousand Only</b>				
HSN/SAC		Taxable Value	Integrated Tax	
			Rate	Amount
997224		1,00,000.00	18%	18,000.00
<b>Total</b>		<b>1,00,000.00</b>		<b>18,000.00</b>
Tax Amount (in words) : <b>Indian Rupee Eighteen Thousand Only</b>				
Remarks: 009345/2306798 M/s. Welspun Home Solutions Ltd. Residential Lenders_Engineers Report (LIE) No. Ground Floor, Welspun City, New/Current Survey No. Survey No. 674/P & 890/P, Village - Varsamedi, Taluka - Anjar, District - Kachchh, PIN Code - 370 110, State - Gujarat Company's PAN : <b>AADCV4303R</b> 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 : <b>ICICI BANK LTD</b> A/c No. : <b>340505000531</b> Branch & IFS Code: <b>THANE CHARAI &amp; ICIC0003405</b>  UPI Virtual ID : VASTUKALATHANE@icici		
Customer's Seal and Signature		for <b>Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory		

This is a Computer Generated Invoice