

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-1512/24-25	Dated 25-Jul-24
	Buyer (Bill to) DONEAR INDUSTRIES LTD PLOT NO.A50, 8TH FLOOR, DONEAR HOUSE, MIDC ROAD NO.1, ANDHERI EAST, MUMBAI - 400 093 GSTIN/UIN : 27AAACD1688C1ZV State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 9300/9299/9298/9297/9296/9295	Delivery Note Date
		Dispatched through 2307409/2307412/2307414/2307415/2307416/2307417	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,50,000.00
	CGST			13,500.00
	SGST			13,500.00
	Total			1,77,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:
 9300/9299/9298/9297/9296/9295 2307409
 /2307412/2307414/2307415/2307416/2307417
 1) M/s. Donear Industries Limited - Industrial Land
 & Building - (Unit - Balaji Fabrics) bearing Block
 No. 194 Part, 195 Part, 206 2) Industrial Plant
 and Machinery - (Unit - Balaji Fabrics) on land
 bearing Block No. 194 Part, 195 Part, 206 situated
 in the outskirts of Village 3) M/s. Donear Industries
 Limited - Industrial Plant & Machinery on Plot No.
 58, Government Industrial Estate, Masat,
 Revenue Survey No. 173 Paiki, Village
 Samarvani, District - Dadra and Nagar Haveli,
 PIN - 396 230, Dadra and Nagar Haveli and
 Daman and Diu, Country - 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice