


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-1583/24-25	Dated 29-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to) N K Jewellers & Ors Flat No. A/1201, 12th floor, Brookhill Tower, Swami Samarth Nagar, Oshiwara, Andheri (W), Mumbai 400102 (Letter of Valuation) State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 009888/2307480	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			₹ 3,540.00

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

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



Remarks:
 009888/2307480 N K Jewellers & Ors, Flat No. A/1201,
 12th floor, Brookhill Tower, Swami Samarth Nagar,
 Oshiwara, Andheri (W), Mumbai 400102 (Letter of
 Valuation)

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

UPI Virtual ID : vastukala@icici
 for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice