


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-1611/24-25	Dated 31-Jul-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References
	Buyer (Bill to) GLASSTECH INDUSTRIES INDIA PRIVATE LIMITED L-112-115, MIDC, TALOJA INDUSTRIAL AREA TALOJA, RAIGAD, Raigad, 410208 GSTIN/UIN : 27AAACG3416H1ZW State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 010077/2307508	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	30,000.00
	CGST			2,700.00
	SGST			2,700.00
	Total			35,400.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

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

Remarks:
 010077/2307508 M/s. Glasstech Industries (India) Pvt. Ltd. - Industrial Land & Building on Plot No. L - 112, L - 113, L - 114 & L - 115, Taloja Industrial Area, M.I.D.C., Village Tondare, Taluka - Panvel, District - Raigad, PIN - 410 208, State - Maharashtra, 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

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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice