

# 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.	Dated																					
		PG-1884/24-25	21-Aug-24																					
		Delivery Note	Mode/Terms of Payment																					
		Reference No. & Date.	Other References																					
		Buyer's Order No.	Dated																					
Buyer (Bill to) <b>DAMATI PLASTICS</b> PLOT NO 24 , 29,30,36 SURVEY NO P/126, SILVASSA INDUSTRIAL CO-OP SOC LTD, AMLI, SILVASSA, Dadra And Nagar Haveli, Dadra and Nagar Haveli and Daman and Diu GSTIN/UIN : 26AAEFD0971F1ZP State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26		Dispatch Doc No.	Delivery Note Date																					
		010397/2307783																						
		Dispatched through	Destination																					
		Terms of Delivery																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><b>VALUATION FEE</b></td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;"><b>12,000.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>IGST</b></td> <td></td> <td></td> <td style="text-align: right;"><b>2,160.00</b></td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>14,160.00</b></td> </tr> </tbody> </table>					SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	<b>VALUATION FEE</b>	997224	18 %	<b>12,000.00</b>		<b>IGST</b>			<b>2,160.00</b>	<b>Total</b>				<b>14,160.00</b>
SI No.	Particulars	HSN/SAC	GST Rate	Amount																				
1	<b>VALUATION FEE</b>	997224	18 %	<b>12,000.00</b>																				
	<b>IGST</b>			<b>2,160.00</b>																				
<b>Total</b>				<b>14,160.00</b>																				
Amount Chargeable (in words)				<i>E. &amp; O.E</i>																				
<b>Indian Rupee Fourteen Thousand One Hundred Sixty Only</b>																								
HSN/SAC		Taxable Value	IGST																					
			Rate	Amount																				
			Total Tax Amount																					
997224		12,000.00	18%	2,160.00																				
<b>Total</b>		<b>12,000.00</b>		<b>2,160.00</b>																				
Tax Amount (in words) : <b>Indian Rupee Two Thousand One Hundred Sixty Only</b>																								
Remarks: 010397 Damati Plastics Industrial Plant & Machinery No. Ground Floor, Silvassa Industrial Co-Op. Soc. Ltd. , Plot No. Plot No. 29/30/36, Survey No. 126/P, Union Territory - Dadra & Nagar Haveli , Village - AmlI, Silvassa, PIN Code - 396 230, State - Maharashtra, India 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		<b>for Vastukala Consultants (I) Pvt Ltd</b>																						
		Authorised Signatory																						

This is a Computer Generated Invoice