

PROFORMA INVOICE

 <p>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</p>	Invoice No. ADVANCE87/24-25	Dated 26-Aug-24
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PARMES DIAMOND EXPORTS PVT LTD 1893, 4003, PARMES DIAMONDS, PARMES ROAD, CHHAPRA, Navsari, Gujarat, 396445 GSTIN/UIN : 24AAACP2104P1ZL State Name : Gujarat, Code : 24	Dispatch Doc No. 10780	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	40,000.00
	IGST			7,200.00
Total				47,200.00

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

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	40,000.00	18%	7,200.00	7,200.00
Total			7,200.00	7,200.00

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

Remarks:
 010780 Advance Valaution fee for Parmes Diamond Export Private Limited Residential Land and Building No. Ground Floor, New/Current Survey No. 194, Near Shailesh Park Society Surbhi Complex, Sindhi Camp Road, Off Chhapara Road, Village - Chhapra, Navsari, State -Gujarat

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



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

 Authorised Signatory