

PROFORMA INVOICE

 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. ADVANCE88/24-25	Dated 26-Aug-24
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED 3, MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED, GANDEVI ROAD,BEHIND JAMNAPARK, Jamalpore, Navsari, Navsari, Gujarat, 396445 GSTIN/UIN : 24AAF0246E1ZZ State Name : Gujarat, Code : 24	Dispatch Doc No. 010779	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	80,000.00
	IGST			14,400.00
Total				94,400.00

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

Indian Rupee Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	80,000.00	18%	14,400.00	14,400.00
Total			14,400.00	14,400.00

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

Remarks:

010779 3, MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED, GANDEVI ROAD,BEHIND JAMNAPARK, Jamalpore, Navsari, Navsari, Gujarat, 396445

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

This is a Computer Generated Invoice

Debit Note

 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	Debit Note No. 16	Dated 26-Aug-24			
	Original Invoice No. & Date. ADVANCE88/24-25 dt. 26-Aug-24	Other References			
Buyer (Bill to) MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED 3, MAHENDRA BROTHERS EXPORTS PRIVATE LIMITED, GANDEVI ROAD,BEHIND JAMNAPARK, Jamalpore, Navsari, Navsari, Gujarat, 396445 GSTIN/UIN : 24AAF0246E1ZZ State Name : Gujarat, Code : 24					
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				1,728.00
	Total				₹ 1,728.00
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupee One Thousand Seven Hundred Twenty Eight Only					
Company's PAN : AADCV4303R	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 for Vastukala Consultants (I) Pvt Ltd				
	Authorized Signatory				

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