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

Buyer (Bill to)

HARI KRISHNA EXPORTS PRIVATE LIMITED

17TH FLOOR, 1701 B WING, THE CAPITAL, BANDRA KURLA ROAD, BKC, MUMBAI GSTIN/UIN : 27AACCH8430N1Z8 State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2126/24-25	3-Sep-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	011003/2308029	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	46,611.00
'	VALOATIONTEL	CGST			4,194.99
		SGST			4,194.99
	Less: ROUNDED OFF	3031			
	LESS . ROUNDED OFF				(-)0.98
		Total			55,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Five Thousand Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	46,611.00	9%	4,194.99	9%	4,194.99	8,389.98
Total	46.611.00		4.194.99		4.194.99	8.389.98

Tax Amount (in words): Indian Rupee Eight Thousand Three Hundred Eighty Nine and Ninety

Eight paise Only

Remarks:

011003/2308029 Mr. Ghanshyam Dhanjibhai Dholakia - Residential Flat No. 503, 5th Floor, Wing -B, "Insignia Building", CST Road, Santacruz Chembur Link Road, Santacruz (East), Mumbai, Pin – 400 058,

State – Maharashtra, Country – India Company's PAN : **AADCV4303R**

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory