



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.	Dated	
		PG-2403/24-25	23-Sep-24	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) JASH PACKAGING CO. NEAR BHAYLI RAILWAY STATION, 970, BIL PADRA ROAD, BIL, Vadodara, Gujarat, 391410 GSTIN/UIN : 24ACTPP2631F1ZK State Name : Gujarat, Code : 24		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	20,000.00
	IGST			3,600.00
Total				23,600.00
Amount Chargeable (in words)				<i>E. & O.E</i>
Indian Rupee Twenty Three Thousand Six Hundred Only				
HSN/SAC		Taxable Value	IGST	
			Rate	Amount
				Tax Amount
997224		20,000.00	18%	3,600.00
Total		20,000.00		3,600.00
Tax Amount (in words) : Indian Rupee Three Thousand Six Hundred Only				
Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405				
Remarks: 011411/2308309 M/s. Jash Packaging Co.Industrial Plant & Machinery No. Ground Floor, Unit No. 2, Near Bhaili Railway Station, District - Vadodara, Bill, PIN Code - 391 410, State - Maharashtra, 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				
		UPI Virtual ID : VASTUKALATHANE@icici		
		for Vastukala Consultants (I) Pvt Ltd		
Customer's Seal and Signature		Authorised Signatory		

This is a Computer Generated Invoice