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)

New India Co-Operative Bank Ltd-Kandivali Branch

Mahesh Residency, Tandice Building, M.G. Road, Dahanukar Wadi, Kandivali (West), Mumbai - 400 067, State - Maharashtra, Country - Indi

GSTIN/UIN : 27AAAAN0012G2Z8 State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2657/24-25	9-Oct-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ı		
	Dispatch Doc No.	Delivery Note Date
dia	011434/2308563	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	1,30,000.00 11,700.00 11,700.00
		Total			1,53,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Fifty Three Thousand Four Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
Total	1,30,000.00		11,700.00		11,700.00	23,400.00

Tax Amount (in words): Indian Rupee Twenty Three Thousand Four Hundred Only

Remarks:

11434/2308563 M/s. Ayush Paper Mills - Industrial Land & Building on Gut No. 468, At/Post – Manjari,

Sangola Pandharpur Road,

District - Solapur, PIN - 413 317, State - Maharashtra,

Country - 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

Customer's Seal and Signature

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