

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. PG-2657/24-25	Dated 9-Oct-24	
		Delivery Note	Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date.	Other References	
	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 - India. GSTIN/UIN : 27AAAAN0012G2Z8 State Name : Maharashtra, Code : 27	Buyer's Order No. 011434/2308563	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 %	1,30,000.00
	CGST			11,700.00
	SGST			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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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
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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. 27	Dated 9-Oct-24			
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Sl No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				10,000.00
	Total				₹ 10,000.00
Amount Chargeable (in words) Indian Rupee Ten Thousand Only					<i>E. & O.E</i>
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			
					Authorised Signatory

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