


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-4455/23-24	Dated 29-Jan-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
Buyer (Bill to) LORVEN FLEX AND SACK INDIA PRIVATE LIMITED Survey No.153/A/1, 154/AA/1, 155,156,157/A, Muppireddypally village, Tupran, Medak, Telangana, 502334 GSTIN/UIN : 36AABCL7782N1ZT State Name : Telangana, Code : 36	Dispatch Doc No. 006606/2304709	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
	(Empty space for terms of delivery)			
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	15,000.00
	IGST			2,700.00
	Total			17,700.00
Amount Chargeable (in words)				<i>E. & O.E</i>
Indian Rupee Seventeen Thousand Seven Hundred Only				
HSN/SAC		Taxable Value	IGST	
			Rate	Amount
997224		15,000.00	18%	2,700.00
Total		15,000.00		2,700.00
Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only				
<i>Remarks:</i>				
006606/2304709 M/S LORVEN FLEX AND SACK INDIA PVT LTD Residential Plant & Machinery No. Ground Floor, New/Current Survey No. Survey No. 153/A/154/AA/1, 155, 156, 157A, Village - Muppireddypalii, Taluka - Mandal- Manoharabad, District - Medak , PIN Code – 502 334, State - Telangana				
Company's PAN : AADCV4303R				
<u>Declaration</u>				
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		for Vastukala Consultants (I) Pvt Ltd		
		Authorised Signatory		

This is a Computer Generated Invoice