

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. ADVANCE118/24-25	Dated 21-Oct-24	
	Delivery Note		Mode/Terms of Payment ADVANCE	
	Reference No. & Date.		Other References	
	Buyer (Bill to) DISHMAN CARBOGEN AMCIS LIMITED Dishman Corporate House, Iscon Bopal Road, Ambli, Ahmedabad, Gujarat, 380058 GSTIN/UIN : 24AADCC1254E1Z9 State Name : Gujarat, Code : 24		Buyer's Order No.	Dated
		Dispatch Doc No. 11950	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	75,000.00
	IGST			13,500.00
Total				88,500.00
Amount Chargeable (in words)				<i>E. & O.E</i>
Indian Rupee Eighty Eight Thousand Five Hundred Only				
HSN/SAC		Taxable Value	IGST	
			Rate	Amount
				Tax Amount
997224		75,000.00	18%	13,500.00
Total		75,000.00		13,500.00
Tax Amount (in words) : Indian Rupee Thirteen Thousand Five Hundred Only				
Remarks: 11950 M/s. Dishman Carbogen Amcis Ltd. Residential Plant & Machinery No. Ground Floor, Plot No. Paiki Sub Plot No. 01, New/Current Survey No. 47 & 48, Village - Ladariyal, Taluka - Sanand, District - Ahmedabad, PIN Code - 382 220, State - Gujarat 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. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405		
				
		UPI Virtual ID : VASTUKALATHANE@icici		
		for Vastukala Consultants (I) Pvt Ltd		
Customer's Seal and Signature		Authorised Signatory		

This is a Computer Generated Invoice