

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-2870/24-25	23-Oct-24	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) SHIRDI SAI ELECTRICALS LIMITED PLOT Nos. 53-55 & 58-60, INDUSTRIAL DEVELOPMENT AREA, KADAPA, YSR, Andhra Pradesh, 516002 GSTIN/UIN : 37AAOCS9992C1ZM State Name : Andhra Pradesh, Code : 47		Dispatch Doc No.	Delivery Note Date	
		012002/2308774		
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	60,000.00
	IGST			10,800.00
Total				70,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	60,000.00	18%	10,800.00	10,800.00
Total			10,800.00	10,800.00

Tax Amount (in words) : **Indian Rupee Ten Thousand Eight Hundred Only**

Remarks:
 012002/2308774 Shirdi Sai Electricals Limited
 Residential Plant & Machinery No. Ground Floor,
 Shirdi Sai Electricals Limited, Industrial Development
 Park, Plot No. 58 & 59, Village - Kadapa, PIN Code -
 516 004, State - Andhra Pradesh
 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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd
	Authorised Signatory

This is a Computer Generated Invoice