

Debit Note

 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	Debit Note No. 34	Dated 19-Nov-24		
		Original Invoice No. & Date. PG-3215/24-25 dt. 19-Nov-24	Other References		
Buyer (Bill to) BANK OF INDIA S S I ANDHERI (EAST) BRANCH Mathuria Apts., 49, M. V. Road, Andheri (East), Mumbai - 400 069, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				2,000.00
Total					₹ 2,000.00
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupee Two Thousand Only					
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.			
		<small>ASMITA JAYSING RATHOD Digitally signed on 19-11-2024 13:43:38 Authorised Signatory</small>			

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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-3215/24-25	Dated 19-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3215/24-25 dt. 19-Nov-24	Other References	
	Buyer (Bill to) BANK OF INDIA S S I ANDHERI (EAST) BRANCH Mathuria Apts., 49, M. V. Road, Andheri (East), Mumbai - 400 069, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12182/2309120	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	20,000.00
	CGST		1,800.00
	SGST		1,800.00
	Total		₹ 23,600.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

Remarks:
 12182/2309120 Smt. Shardaben Laljibhai Dodia,
 Shri. Manishbhai Virjibhai Shah, Shri. Abhaybhai
 Virjibhai Shah & Shri. Vishalbhai Pankajbhai Dedhia
 - Industrial Land and Building bearing Survey No.
 148/2/2, Off Velugam Road, Village Amboli,
 Silvassa, Union Territory of Dadra and Nagar Haveli
 and Daman and Diu, 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

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
 Digitally signed on 19-11-2024 13:42:15
 Authorised Signatory

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