

PROFORMA INVOICE

 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-3292/24-25	Dated 26-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3292/24-25 dt. 26-Nov-24	Other References
	Buyer (Bill to) KNEST GUJARAT PRIVATE LIMITED BLOCK NO.242, SURVEY NO.207, NEAR DHOLA PIPLA CHOWKDI, Navsari, Navsari, Gujarat, 396445 GSTIN/UIN : 24AAKCK7342Q1ZW State Name : Gujarat, Code : 24	Buyer's Order No.
	Dispatch Doc No. 12582/2309196	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
	IGST		1,800.00
Total			₹ 11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

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

Remarks:
 12582/2309196 M/s. Knest Gujarat Pvt. Ltd
 Residential Plant & Machinery No. 01, Ground Floor,
 M/s. Knest Gujarat Pvt. Ltd, Siya Industrial and
 Logistics, Moriya Railway Crossing, New/Current
 Survey No. 288/69, Village - Moraiya , District -
 Ahmedabad , PIN Code - 382 213, 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.
Authorised Signatory