


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-3394/24-25	Dated 30-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SHAMAVISH EXPORTS 6th FLOOR, EC-6032, BHARAT DIAMOND BOURSE, BANDRA KURLA COMPLEX, bandra east, Mumbai, Maharashtra, 400051 GSTIN/UIN : 27AAKFS8326H1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No. 12077/2309300	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
Total				11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:
 12077/2309300 Shamavish Exports - Commercial
 Office No. EC6032 , 6th Floor, Wing - Central,
 ETower, Bharat Diamond Bourse Complex", Plot No. C
 -28, CTS No. 4207, G - Block, Bandra Kurla Complex,
 Village - Kolkalyan, Taluka - Andheri, District -
 Mumbai Suburban, Bandra (East), Mumbai, PIN - 400
 051, State - Maharashtra, 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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt. Ltd.

 Authorised Signatory