

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.	Dated
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	PG-3428/24-25 dt. 3-Dec-24	
Buyer (Bill to) SALASAR MOBILITY PRIVATE LIMITED 1st Floor, 117 F Tower, Kanakia Zillion, Lal Bahadur Shastri Marg, Innovreo Financial Assets Management Solutions, Kurla West, Mumbai, Mumbai Suburban, Maharashtra, 400070 GSTIN/UIN : 27ABNCS9480M1ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VETTING CHARGES	997224	25,000.00
	CGST		2,250.00
	SGST		2,250.00
Total			₹ 29,500.00

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

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**

Remarks:
 12643/2309335 Salasar Mobility Pvt Ltd Cost
 Vetting No. 117, 1st Floor, Kanakia Zillion, F Tower,
 LBS Marg, District - Mumbai, Kurla West, PIN Code
 - 400 070

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



UPI Virtual ID : **VASTUKALATHANE@icici**
 for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice