

## Debit Note

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>36</b>	Dated <b>6-Dec-24</b>			
	Original Invoice No. & Date. <b>PG-3515/24-25 dt. 4-Dec-24</b>	Other References			
Buyer (Bill to) <b>SAGAR DEFENCE ENGINEERING PRIVATE LIMITED</b> SHED NO. 01, PLOT NO. PAP-V-13, CHAKAN INDUSTRIAL AREA PHASE-II, PUNE, Pune, Maharashtra, 411507 GSTIN/UIN : 27AAVCS9270Q1Z0 State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>10,000.00</b>
Total					<b>₹ 10,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee Ten Thousand Only</b>					<i>E. &amp; O.E</i>
Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b> <b>for Vastukala Consultants (I) Pvt. Ltd.</b>			ASMITA JAYSING RATHOD Digitally signed on 06-12-2024 17:13:35 Authorised Signatory

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# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-3515/24-25</b>	Dated <b>6-Dec-24</b>
		Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
		Reference No. & Date. <b>ADVANCE139/24-25 dt. 4-Dec-24</b>	Other References
	Buyer (Bill to) <b>SAGAR DEFENCE ENGINEERING PRIVATE LIMITED</b> SHED NO. 01, PLOT NO. PAP-V-13, CHAKAN INDUSTRIAL AREA PHASE-II, PUNE, Pune, Maharashtra, 411507 GSTIN/UIN : 27AAVCS9270Q1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12710/2309422</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

  

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>2,65,000.00</b>
	<b>CGST</b>		<b>23,850.00</b>
	<b>SGST</b>		<b>23,850.00</b>
	<b>Total</b>		<b>₹ 3,12,700.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Three Lakh Twelve Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,65,000.00	9%	23,850.00	9%	23,850.00	47,700.00
<b>Total</b>	<b>2,65,000.00</b>		<b>23,850.00</b>		<b>23,850.00</b>	<b>47,700.00</b>

Tax Amount (in words) : **Indian Rupee Forty Seven Thousand Seven Hundred Only**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**

Remarks:  
 12710/2309422 Sagar Defence Engineering Private Limited Industrial Plant & Machinery No. Ground Floor, Plot No. PAP V 13, Chakan Industrial Area Phase V II, Village - Wasuli, Taluka - Khed, District - Pune, 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

  
 UPI Virtual ID : vastukala@icici  
 for Vastukala Consultants (I) Pvt. Ltd.  
ASMITA JAYSING RATHOD  
 Digitally signed on 06-12-2024 17:12:46  
 Authorised Signatory

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