


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-3518/24-25	Dated 6-Dec-24	
	Delivery Note	Reference No. & Date. PG-3518/24-25 dt. 6-Dec-24	Mode/Terms of Payment AGAINST REPORT	
	Buyer (Bill to) SYSTEMATICWIRES PRIVATE LIMITED Gat Nos. 202, 203, 204, 206, 207, 208, 209 and 210, Khalapur, Dheku, Raigad, 410203 GSTIN/UIN : 27ABDCS2023G1ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Dispatch Doc No. 12719/2309425	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	18,000.00
	CGST		1,620.00
	SGST		1,620.00
Total			₹ 21,240.00

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

Indian Rupee Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total			1,620.00		1,620.00	3,240.00

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

Remarks:
 12719/2309425 M/s. Systematicwires Private Limited., Industrial Land & Building on Survey No. 202, 203, 204, 206, 207, 208, 209, 210, Village Dheku, Post – Sajgaon, Khopoli, Taluka Khalapur, District Raigad, Pin Code – 411 028, 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 : **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.

Authorised Signatory

This is a Computer Generated Invoice