

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-3540/24-25	Dated 7-Dec-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date. PG-3540/24-25 dt. 7-Dec-24	Other References
	Buyer (Bill to) JASH PACKAGING CO. NEAR BHAYLI RAILWAY STATION, 970, BIL PADRA ROAD, BIL, Vadodara, Gujarat, 391410 GSTIN/UIN : 24ACTPP2631F1ZK State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No. 12790/2309448	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	30,000.00
	IGST		5,400.00
	Total		₹ 35,400.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:
 12790/2309448 Jash Packaging Industrial Plant & Machinery No. 6, Ground Floor, Salad, Vododara, PIN Code - 391 220, 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.
Authorised Signatory

This is a Computer Generated Invoice