



## Debit Note

 <b>VASTUKALA</b> Unlocking Excellence	<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 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Debit Note No. <b>DN-2</b>	Dated <b>9-Dec-24</b>		
	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	Original Invoice No. & Date. <b>PG-3515/24-25 dt. 4-Dec-24</b>	Other References		
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)					<i>E. &amp; O.E</i>
<b>Indian Rupee Ten Thousand Only</b>					
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>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>			
		<b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>			
		<small>ASMITA JAYSING RATHOD</small>			
		<small>Digitally signed on 09-12-2024 17:50:36</small>			
		Authorized Signatory			

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**Tax Invoice**  
Proforma Invoice

 <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 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated	
	<b>MUM/2425/DEC/048</b>	<b>9-Dec-24</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	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	<b>ADVANCE139/24-25 dt. 4-Dec-24</b>	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	<b>12709/12710/12901</b>		
	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
		Rate	Amount	Rate	Amount	Tax 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 : **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

**Remarks:**  
 12710/2309422, 12709/2309430 12901/2309491  
 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 M/s Sagar Defence  
 Engineering Private Limited  
 Industrial Land and Building No. Ground Floor, Plot  
 No. PAP V 13, Chakan Industrial Area Phase V II,  
 Village - Wasuli, Taluka - Khed, District - Pune,  
 State - Maharashtra, India M/s Sagar Defence  
 Engineering Private Limited Residential Chartered  
 Engineer Certificate No. Ground Floor, Plot No. PAP  
 V 13, Chakan Industrial Area Phase V II, Village -  
 Wasuli, Taluka - Khed, District - Pune  
 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

**for VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAYSING RATHOD  
 Digitally signed on 09-12-2024 17:50:19  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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