# **Debit Note**



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

Buyer (Bill to)

# **CRUISE ELECTRIC PRIVATE LIMITED**

Ground, Surver No. 221/1, Gala No. G, Part - II, Zero Tax Industrial Estate, Vapi silvassa Road, Dadra, Dadra And Nagar Haveli, Dadra and Nagar Haveli and Daman and Diu, 396230

GSTIN/UIN : 26AACCS7671Q1ZK
State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26

	Debit Note No.	Dated
	38	10-Dec-24
,	Original Invoice No. & Date.	Other References
	PG-3620/24-25 dt. 10-Dec-24	

SI No.	Particulars		Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.					3,000.00
		Total				₹ 3,000.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

**Indian Rupee Three Thousand Only** 

: AADCV4303R

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114** 

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
Digitally signed on 10-12-2024 17:43:29
Authorised Signatory

### PROFORMA INVOICE

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

Buyer (Bill to)

#### **CRUISE ELECTRIC PRIVATE LIMITED**

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GSTIN/UIN : 26AACCS7671Q1ZK
State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26

Invoice No.	Dated
PG-3620/24-25	10-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3620/24-25 dt. 10-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12637/12634/12636	
Dispatched through	Destination
2309527/2309530/2309538	
Terms of Delivery	

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	30,000.00
		IGST		30,000.00 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	IGST		Total
	Value	Rate	Amount	Tax 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

Remarks:

12637/2309527,12634/2309530,12636/2309538 1) M/s. Cruise Electric Private Limited (Formerly known as Seagull Cooling Private Limited)., Industrial Gala No. A5, A6, A17, A18 & A19 Ground Floor, 2) Industrial Building No. G, Ground & 1st Floor, "Zero Tax Industrial Estate", Survey No 221/1,Mr. Paras Mal B. Sirohia, Industrial Gala No. 6 & 7, Ground Floor, Building No A, Dadra Industrial Estate, Plot No. 1, Survey No 202, Village – Dadra, Pin Code – 396 230, Dadra & Nagar Haveli, 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 : State Bank of India

A/c No. : **32632562114** 

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD
Digitally signed on 10-12-2024 17:43:47
Authorised Signatory