


# PROFORMA INVOICE

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-3743/24-25</b>	Dated <b>18-Dec-24</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>PG-3743/24-25 dt. 18-Dec-24</b>	Other References
	Buyer (Bill to) <b>Proks Plastics Pvt. Ltd</b> 357/92, Taluka Khed, Waghjai Nagar, Kharabwadi, Chakan, Pune, Maharashtra Mumbai-410501 GSTIN/UIN : 27AANCP4854B1ZA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. <b>13146/2309648</b>
		Dispatched through	Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>8,000.00</b>
	<b>CGST</b>		<b>720.00</b>
	<b>SGST</b>		<b>720.00</b>
	<b>Total</b>		<b>₹ 9,440.00</b>

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

**Indian Rupee Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**

Remarks:  
 13146/2309648 Proks Plastics Pvt. Ltd  
 Residential Plant & Machinery No. Basement Floor,  
 Gat No. 357/92, Khed, Kharabwadi Road, Village -  
 Chakan, Pune, PIN Code-410 501

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 : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory