


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. ADVANCE136/24-25	Dated 28-Nov-24
		Delivery Note	Mode/Terms of Payment ADVANCE
Buyer (Bill to) MAN INDUSTRIES INDIA LIMITED PLOT NO 485/2, ANJAR MUNDRA HIGHWAY, VILLAGE KHEDOJ, Kachchh, Gujarat, 370130 GSTIN/UIN : 24AAACM2675G1ZN State Name : Gujarat, Code : 24		Reference No. & Date. ADVANCE136/24-25 dt. 28-Nov-24	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 12880/12878/12877/12876	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,50,000.00
	IGST			63,000.00
Total				₹ 4,13,000.00

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

Indian Rupee Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997224	3,50,000.00	18%	63,000.00	63,000.00
Total			63,000.00	63,000.00

Tax Amount (in words) : **Indian Rupee Sixty Three Thousand Only**

Remarks:

BEING 1. Plot No. 258A, 258 C, 257 B, 258 B, 269 B and 258 D, Industrial Area. Sector No-I, Pithampur District Dhar (MP)-454775, total admeasuring land area 88907.17 sq mtr.

2. Survey No. 485/2, 485/3, 485/4, 485/5, 495, 496, 497, 498, 499, 500, 502/1, 502/2, Village-Moti Khedoi, Taluka-Anjar, Dist. Kutch, Gujarat-370130, total admeasuring area of 249076.40 sq mtr.

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