PROFORMA INVOICE

Tax 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)

WINDALS PRECISION PRIVATE LIMITED

K-8/5 K6, MIDC INDUSTRIAL AREA,

HINGNA ROAD, NAGPUR, Nagpur, Maharashtra, 440016

GSTIN/UIN : 27AAACW1443L1Z8 State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3788/24-25	20-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3788/24-25 dt. 20-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13227/2309693				
Dispatched through	Destination			
Tames of Dalissons				

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE CGST SGST		20,000.00 1,800.00 1,800.00
	Tota		₹ 23.600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words): Indian Rupee Three Thousand Six Hundred Only

Remarks:

13227/2309693 Pro. Buyer Name: M/s. Windals

Precision Pvt. Ltd

Owner Name: M/s. LB Kunjir

Commercial Plant & Machinery No. Basement Floor, 2 Nos. of 1.5 MW Wind Turbine Generator located at Location No. GP-044 & GP-045, Survey No. 237, Village - Charan, Taluka - Shirala, District - Sangli, PIN Code-415 405., 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 Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory