


PROFORMA INVOICE
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 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. PG-1039/24-25	Dated 26-Jun-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) VIJAYNEHA POLYMERS PRIVATE LIMITED GROUND FLOOR, 8-3-332, MAILARDEVPALLY, MAILARDEVPALLY, MAILARDEVPALLY, Rangareddy, Telangana GSTIN/UIN : 36AABCV7309K1Z2 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. 009560/2306925	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	75,000.00
	IGST		13,500.00
Total			₹ 88,500.00

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

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997224	75,000.00	18%	13,500.00	13,500.00
Total	75,000.00		13,500.00	13,500.00

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred Only**

Remarks:
009560/2306925 M/s. Vijayneha Polymers Pvt. Ltd. Residential Plant & Machinery No. Gala Behing Gate No. 2, Basement Floor, Inner Ring Road, Milardevpally, Udangadda, Vattepally, PIN Code -500 005, Hyderabad, State-Telangana, Country -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