

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-2235/24-25	Dated 12-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SPHOORTHY PRINTERS PRIVATE LIMITED 11-5-439, RED HILLS, LAKDIKAPUL, Hyderabad, Telangana, 500004 GSTIN/UIN : 36AAPCS7573N1ZB State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. 011118/2308138	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	7,500.00
	IGST		1,350.00
Total			₹ 8,850.00

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

Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997224	7,500.00	18%	1,350.00	1,350.00
Total			1,350.00	1,350.00

Tax Amount (in words) : **Indian Rupee One Thousand Three Hundred Fifty Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**

Remarks:

011118/2308138 Shri. Nalla Narayana Rao S/o.
 Late Nalla Jagannadham - Residential Flat No. 302,
 3rd Floor, "Siena Grand", Vijay Nagar Colony Road,
 Shantinagar Colony, Mallepally, Hyderabad, PIN –
 500 057, 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



UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory