## PROFORMA 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)

**Knest Manufacturers Private Limited** 

9th floor, Off 905-16/1 to24&17 B-wing, Kanakia Wall Street, Andheri Kurla Road, Infinity Retail, Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400093

GSTIN/UIN : 27AAKCK6771F1Z6 State Name : Maharashtra, Code : 27

T	Invoice No.	Dated		
	PG-3924/24-25	28-Dec-24		
ľ	Delivery Note	Mode/Terms of Payment		
		AGAINST REPORT		
Ī	Reference No. & Date.	Other References		
	ADVANCE158/24-25 dt. 18-Dec-24			
ľ	Buyer's Order No.	Dated		
ľ	Dispatch Doc No.	Delivery Note Date		
	13164/2309833			
ľ	Dispatched through	Destination		

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1 VALUATION FEE		CGST SGST	997224	35,000.00 3,150.00 3,150.00
		Total		₹ 41,300.00

**Indian Rupee Forty One Thousand Three Hundred Only** 

HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 35,000.00 997224 9% 3,150.00 9% 3,150.00 6,300.00 Total 3,150.00 35,000.00 3,150.00 6,300.00

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

Company's Bank Details

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

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

13164/2309833 Knest Manufacturer Pvt Ltd Residential Plant & Machinery No. Basement Floor, Talegaon, Jadhavwadi Road, Gut No. 45, Taluka -

Maval, Pune

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