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)

VESAT PLASTICS

5, SANGAM, PANDURANG WADI, OAD NO. 1, GOREGAON EAST,

Mumbai Suburban, Maharashtra, 400063 GSTIN/UIN : 27AABFV4611R1ZQ State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3932/24-25	28-Dec-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
PG-3932/24-25 dt. 28-Dec-24				
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
13387/2309841				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE CGST SGST	997224	5,000.00 450.00 450.00
	Total		₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

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

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

13387/2309841 M/s. Vesat Plastics Industrial Plant & Machinery No. 119, Ground Floor, Paras Industrial Estate, Navghar, Vasai Road (East), District - palghar, PIN Code- 401 210, 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



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory