


## Debit Note

 <b>Vastukala Consultants (I) Pvt. Ltd.</b> 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	Debit Note No. <b>40</b>	Dated <b>31-Dec-24</b>			
	Original Invoice No. & Date. <b>PG-3954/24-25 dt. 31-Dec-24</b>	Other References			
Buyer (Bill to) <b>New India Co-Operative Bank Ltd-Kandivali Branch</b> Mahesh Residency, Tandice Building, M.G. Road, Dahanukar Wadi, Kandivali (West), Mumbai - 400 067, State - Maharashtra, Country - India. GSTIN/UIN : 27AAAAN0012G2Z8 State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>1,000.00</b>
Total					<b>₹ 1,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee One Thousand Only</b>					<i>E. &amp; O.E</i>
Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b> <b>for Vastukala Consultants (I) Pvt. Ltd.</b>			ASMITA JAYSING RATHOD Digitally signed on 31-12-2024 11:42:13 Authorised Signatory

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## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt. Ltd.</b> 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. <b>PG-3954/24-25</b>	Dated <b>31-Dec-24</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>PG-3954/24-25 dt. 31-Dec-24</b>	Other References
	Buyer (Bill to) <b>New India Co-Operative Bank Ltd-Kandivali Branch</b> Mahesh Residency, Tandice Building, M.G. Road, Dahanukar Wadi, Kandivali (West), Mumbai – 400 067, State – Maharashtra, Country – India. GSTIN/UIN : 27AAAAN0012G2Z8 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. <b>12962/2309865</b>
		Dispatched through	Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>20,000.00</b>
	<b>CGST</b>		<b>1,800.00</b>
	<b>SGST</b>		<b>1,800.00</b>
<b>Total</b>			<b>₹ 23,600.00</b>


Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twenty Three Thousand Six Hundred Only**

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

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

**Remarks:**  
 12962/2309865 M/s. Balaji Ispat Udyog - Industrial Land alongwith Factory Shed on Survey No. 10 & Survey No. 11/2 (Pt) B, Village – Torane, Taluka – Wada, District – Palghar, Pin – 421 303, State - Maharashtra, 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. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

**for Vastukala Consultants (I) Pvt. Ltd.**  
ASMITA JAYSING RATHOD  
 Digitally signed on 31-12-2024 11:40:41  
 Authorised Signatory