


Debit Note

 VASTUKALA <small>Unlocking Excellence</small>	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	Debit Note No. 41	Dated 2-Jan-25
		Original Invoice No. & Date. PG-3985/24-25 dt. 2-Jan-25	Other References
Buyer (Bill to) PRATH COTSPIN PRIVATE LIMITED GAT NO 239, DEESAN TEXTFAB PRIVATE LIMITED, AT POST TANDE, Shirpur, Dhule, Maharashtra, 425405 GSTIN/UIN : 27AAKCP6584B2Z5 State Name : Maharashtra, Code : 27			

SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				6,500.00
Total					₹ 6,500.00

Amount Chargeable (in words)

Indian Rupee Six Thousand Five Hundred Only

E. & O.E

Company's PAN : **AADCV4303R**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

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

for Vastukala Consultants (I) Pvt. Ltd.

ASMITA JAYSING RATHOD

Digitally signed on 02-01-2025 14:58:27

Authorised Signatory

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PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-3985/24-25	Dated 2-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3985/24-25 dt. 2-Jan-25	Other References	
	Buyer (Bill to) PRATH COTSPIN PRIVATE LIMITED GAT NO 239, DEESAN TEXTFAB PRIVATE LIMITED, AT POST TANDE, Shirpur, Dhule, Maharashtra, 425405 GSTIN/UIN : 27AAKCP6584B2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No. 13440/2309896	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	LIE REPORT	997224	50,000.00
	CGST		4,500.00
	SGST		4,500.00
Total			₹ 59,000.00

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

Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total			4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

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

Remarks:

13440/2309896 M/s. Prath Cotspin Pvt. Ltd
 Residential Lenders_Engineers Report (LIE) No.
 Basement Floor, Village - Dahiwad, Gut No. 59,
 Taluka - Shirpur, District - Dhule, PIN Code-425 405
 Lenders_Engineers Report (LIE)

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.

ASMITA JAYSING RATHOD
 Digitally signed on 02-01-2025 14:56:43
 Authorised Signatory