## 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)

**AMARDEEP DESIGNS INDIA PVT LTD** 

KHASARA NO.163, KHASARA NO. 163, LAKESHWARI INDL ESTATE, BHAGWANPUR, BHAGWANPUR, Haridwar, Uttarakhand, 247661

GSTIN/UIN : 05AALCA6722B1Z2 State Name : Uttarakhand, Code: 05

|  | Invoice No.                 | Dated                   |  |  |  |  |
|--|-----------------------------|-------------------------|--|--|--|--|
|  | PG-4266/24-25               | 23-Jan-25               |  |  |  |  |
|  | Delivery Note               | Mode/Terms of Payment   |  |  |  |  |
|  |                             | AGAINST REPORT          |  |  |  |  |
|  | Reference No. & Date.       | Other References        |  |  |  |  |
|  | PG-4266/24-25 dt. 23-Jan-25 | CHETAN DANGE/8600848520 |  |  |  |  |
|  | Buyer's Order No.           | Dated                   |  |  |  |  |
|  |                             |                         |  |  |  |  |
|  | Dispatch Doc No.            | Delivery Note Date      |  |  |  |  |
|  | 13724/2310176               |                         |  |  |  |  |
|  | Dispatched through          | Destination             |  |  |  |  |
|  | 13813/2310177               |                         |  |  |  |  |
|  | Terms of Delivery           |                         |  |  |  |  |

| SI  | Particulars   |       | HSN/SAC | Amount             |
|-----|---------------|-------|---------|--------------------|
| No. |               |       |         |                    |
| 1   | VALUATION FEE |       | 997224  | 20,000.00          |
|     |               | IGST  |         | 3,600.00           |
|     |               |       |         | •                  |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               |       |         |                    |
|     |               | Total |         | <b>₹ 22 600 00</b> |
|     |               | Total |         | ₹ 23,600.00        |

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC Taxable **IGST** Total Value Rate Amount Tax Amount 997224 20,000.00 18% 3,600.00 3,600.00 Total 20,000.00 3,600.00 3,600.00

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

Remarks: 13724/2310176, 13813/2310177 1) Mr. Mahendra Rao & Mrs. Bharati M. Rao Industrial Gala No. 103, 1st Floor, Wing - A, Sanjay Building No. 5, Akshay Mittal Industrial Premises Co-op. Soc. Ltd., CTS No. 1637, 2) M/s. Amardeep Designs (I) Pvt. Ltd. - Industrial Gala No. 101, 1st Floor, Wing - A, "Sanjay Building No. 5", Akshay Mittal Industrial Premises Co-op. Soc. Ltd., CTS No. 1637, Sir M. V. Road, Village - Marol, Municipality Ward No. K-East Ward, Andheri (East), Taluka - Andheri, District - Mumbai Suburban District, Mumbai, PIN Code - 400 059, State - Maharashtra, India.

Maharashtra, India.

Company's PAN : AADCV4303R

Amount Chargeable (in words)

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 : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory

E. & O.E