

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	Vastukala Consultants (I) Pvt. Ltd.	Invoice No.	Dated	
	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	PG-4316/24-25		25-Jan-25
		Delivery Note	Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date.	Other References	
Buyer (Bill to) KRISHNA ENTERPRISE OORJA INDUSTRIAL PARK -6 PLOT NO. 13, NEAR ATLANTIS GEARS, SURVEY NO 463/2 OLD SURVEY NO 268 PAIKI PLOT NO 2, Shapur Main Road, Shapar Halar Branch Post Office, TALUKA KOTDA SANGANI, Shapur, Rajkot, Gujarat, 360026 GSTIN/UIN : 24AASF4445P1ZM State Name : Gujarat, Code : 24		PG-4316/24-25 dt. 25-Jan-25	SATISH/9769699931	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	20,000.00
	IGST		3,600.00
Total			₹ 23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

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

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

Remarks:

13919/2310227 M/s Krishna Enterprise Plant and Machinery located at Survey No. 463/2 Old Survey No. 268, Plot No. 13, Paiki Plot No. 2, Oorja Industrial Park -6 Near Atlantis Gears, Shapar Veraval, Taluka Kotda Sangani, Shapar, Rajkot, PIN Code-360 024, State- Gujarat, 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. : **340505000531**

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



UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt. Ltd.

Authorised Signatory