Debit Note

| | | Vastukala Consultants (I) Pvt. Ltd. | Debit Note | No. | Date | d | | | | |
|----------|---------------------------------|---|--|--|-----------|--------|---------------------|--|--|--|
| e e | | B1-001,U/B FLOOR, | 43 | 6-Ja | 6-Jan-25 | | | | | |
| | | BOOMERANG, CHANDIVALI FARM ROAD, | | voice No. & Da | ate. Othe | r Refe | rences | | | |
| V | ASTUKALA | ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX | PG-4039/24 | 4-25 dt. 6-Jar | n-25 | | | | | |
| | Unlocking Excellence | State Name : Maharashtra, Code : 27 | | | | | | | | |
| | | E-Mail : accounts@vastukala.co.in | | | | | | | | |
| - | /er (Bill to) | | | | | | | | | |
| | | OF INDIA-MIDC ANDHERI-EAST | | | | | | | | |
| | | IIDC Industrial Area, | | | | | | | | |
| | ntrai Road, <i>I</i> TIN/UIN | Andheri (East), Mumbai. :27AAACS8577K2ZO | | | | | | | | |
| | ite Name | | | | | | | | | |
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| SI | | Particulars | | Quantity | Rate | per | Amount | | | |
| No. | | | | | | | | | | |
| 1 | TRAV | ELLING & OUT OF POCKET EXP. | | | | | 3,000.00 | | | |
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| \vdash | | | Total | | | + | l₹ 3,000.00 | | | |
| Amo | ount Chargeabl | e (in words) | | | | | E. & O.E | | | |
| | - | hree Thousand Only | | | | | L. & O.L | | | |
| | | | Company's | Rank Detaile | | | | | | |
| | | | Bank Name | Company's Bank Details Bank Name : State Bank of India | | | | | | |
| 0- | | | A/c No. | | 32562114 | | | | | |
| Cor | mpany's PAN | : AADCV4303R | Branch & IF | | | | & SBIN0007074 | | | |
| | | | | for Vastukala Consultants (I) Pvt. Ltd. | | | | | | |
| | | | ASMITA JAYSING RATHOD Digitally signed on 07-01-2025 10:31:27 | | | | | | | |
| | | | | | | | uthorised Signatory | | | |

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PROFORMA INVOICE

| | ts (I) Pvt. Ltd. | Invoi | ce No. | | Dated | | |
|--|---|---|--|--|---|--|---|
| B1-001,U/B FLOOR | , | PG-4 | PG-4039/24-25 Delivery Note | | 6-Jan-25 | | |
| BOOMERANG,CHANDIV | ALI FARM ROAD, | | | | Mode/Terms of Payment | | |
| VASTUKALA GSTIN/UIN: 27AAD | | | | | AGAIN | ST R | REPORT |
| State Name : Maharas | , | | rence No. & D | Date. | Other Re | efere | nces |
| E-Mail : accounts@v | astukala.co.ir | | 039/24-25 dt. 6 | -Jan-25 | | | |
| Buyer (Bill to) | | | er's Order No. | | Dated | | |
| STATE BANK OF INDIA-MIDC AN | | | | | | | |
| Plot No. B-1, MIDC Industrial Area, Central Road, Andheri (East), Murr | | | atch Doc No. | | Delivery Note Date | | |
| GSTIN/UIN : 27AAACS8577K | | | 41/12758/12 | | | | |
| State Name : Maharashtra, Co | | | atched throug | | Destinati | ion | |
| | | | 949/2309950/2 | | | | |
| | | lerm | ns of Delivery | | | | |
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| SI Part | iculars | | | ŀ | HSN/SAC | | Amount |
| | | | | | 07004 | | |
| 1 VALUATION FEE | | | <u> </u> | - | 97224 | | 35,000.00 |
| | | | | GST GST | | | 3,150.00 3,150.00 |
| | | | | 551 | | | 3,130.00 |
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| | | | | Total | | I₹ 4 | 41,300.00 |
| Amount Chargeable (in words) | | | | Fotal | | ₹ 4 | 41,300.00 E. & O.E |
| Indian Rupee Forty One Thousar | nd Three Hur | ndred | | Total | | I₹4 | |
| | Taxable | (| Only CGST | SG | ST/UTGS1 | Г | E. & O.E Total |
| Indian Rupee Forty One Thousar HSN/SAC | Taxable Value | (Rate | Only CGST Amount | SG | Amour | Г nt | <i>E.</i> & O. <i>E</i> Total Tax Amount |
| Indian Rupee Forty One Thousar HSN/SAC 997224 | Taxable Value 35,000.00 | (| Only CGST Amount 3,150.00 | SG | Amour 3,150 | Г nt).00 | E. & O.E Total Tax Amount 6,300.00 |
| Indian Rupee Forty One Thousar HSN/SAC 997224 Total | Taxable Value 35,000.00 35,000.00 | Rate 9% | Only CGST Amount 3,150.00 3,150.00 | SG Rate 9% | Amour 3,150 3,150 | Г nt).00 | E. & O.E Total Tax Amount |
| Indian Rupee Forty One Thousar HSN/SAC 997224 | Taxable Value 35,000.00 35,000.00 | Rate 9% | Only CGST Amount 3,150.00 3,150.00 ree Hundred | SG Rate 9% | Amour 3,150 3,150 | Г nt).00 | E. & O.E Total Tax Amount 6,300.00 |
| Indian Rupee Forty One Thousar HSN/SAC 997224 Total | Taxable Value 35,000.00 35,000.00 | Rate 9% nd Thr Compa | Only CGST Amount 3,150.00 3,150.00 ree Hundred any's Bank De | SG Rate 9% 1 Only etails | Amour 3,150 3,150 | Г nt).00).00 | E. & O.E Total Tax Amount 6,300.00 |
| Indian Rupee Forty One Thousar HSN/SAC 997224 Total | Taxable Value 35,000.00 35,000.00 | Rate 9% | Only CGST Amount 3,150.00 3,150.00 ree Hundrec any's Bank De Name | SG Rate 9% I Only etails State | Amour 3,150 3,150 | Г nt).00).00 | E. & O.E Total Tax Amount 6,300.00 |
| Indian Rupee Forty One Thousar HSN/SAC 997224 Total | Taxable Value 35,000.00 35,000.00 | Rate 9% nd Thr Compa Bank N A/c No | Only CGST Amount 3,150.00 3,150.00 ree Hundrec any's Bank De Name | SG Rate 9% d Only etails State 32632 | Amour 3,150 3,150 Bank of Ir 562114 | Г nt).00).00).00 | E. & O.E Total Tax Amount 6,300.00 6,300.00 |
| Indian Rupee Forty One Thousar HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee | Taxable Value 35,000.00 35,000.00 Six Thousan | Rate 9% nd Thr Compa Bank N A/c No | Only CGST Amount 3,150.00 3,150.00 ree Hundrec any's Bank De Name : | SG Rate 9% d Only etails State 32632 | Amour 3,150 3,150 Bank of Ir 562114 | Г nt).00).00).00 | E. & O.E Total Tax Amount 6,300.00 6,300.00 |
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| Indian Rupee Forty One Thousar HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee | Taxable Value 35,000.00 35,000.00 35,000.00 Six Thousan so/2309845 ailding nesh aluka se 210, | Rate 9% nd Thr Compa Bank N A/c No | Only CGST Amount 3,150.00 3,150.00 ree Hundrec any's Bank De Name : | SG Rate 9% I Only etails State 32632 MIDC | Amour 3,150 3,150 Bank of Ir 562114 | Г nt).00).00).00 | E. & O.E Total Tax Amount 6,300.00 6,300.00 |
| Indian Rupee Forty One Thousar HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee 10M/s. Jewel Plast, Industrial Land & Br located on Survey No 361/8, "Shree Ga Industrial Estate", Village – Kachigam, T Daman, District – Daman, Pin Code – 3 State – Daman & Diu, Union Territory – Jewel Plast, Industrial Land bearing PK | Taxable Value 35,000.00 35,000.00 Six Thousan Six Thousan Six Thousan sinding nesh aludia se 210, IndiaM/s. t No. 25 & | Rate 9% nd Thr Compa Bank N A/c No | Only CGST Amount 3,150.00 3,150.00 ree Hundrec any's Bank De Name : | SG Rate 9% I Only etails State 32632 MIDC | Amour 3,150 3,150 Bank of Ir 562114 | Г nt).00).00).00 | E. & O.E Total Tax Amount 6,300.00 6,300.00 |
| Remarks: 12741/12758/12740 2309949/230994 Tax Amount (in words) : Indian Rupee 12741/12758/12740 2309949/230994 12741/12758/12740 2309949/230994 1200 1000000000000000000000000000000000000 | Taxable Value 35,000.00 35,000.00 Six Thousan Six Thousan Six Thousan sidding nesh "aluka – 96 210, India M/s. to No. 25 & age – Valsad, Pin ry – India: M | Rate 9% nd Thr Compa Bank N A/c No | Only CGST Amount 3,150.00 3,150.00 ree Hundrec any's Bank De Name : | SG Rate 9% I Only etails State 32632 MIDC | Amour 3,150 3,150 Bank of Ir 562114 | Г nt).00).00).00 | E. & O.E Total Tax Amount 6,300.00 6,300.00 |
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| Indian Rupee Forty One Thousar HSN/SAC 997224 Total Tax Amount (in words) : Indian Rupee 12741/12758/12740 . 2309949/230994 12741/12758/12740 . State - Daman, Pin Code - 3 State - Daman, Pin Code - 3 State - Daman, A District - Code - 396 105, State - Guilattia Cate - Guilart, Count's, Jayco Plastics - Industrial Park Vill Nahuli, Taluka - Umbergaon, District - Code - 396 105, State - Guilart, Count's, Jayco Plastics - Industrial Gala No. 6, Ground Floor, Building No. 3, "Geeta Inc. Estate No. 2 & 3",New/Current Survey No. 4, New Hotel Imperial, Off Sativali RK Waliv, Taluka-Vasal, District - Palghar, (Cast), PiN - 401 208, State - Maharash | Taxable Value 35,000.00 35,000.00 Six Thousan Six Thou | Rate 9% Od Thr Compa Bank N A/c No Branch | Only CGST Amount 3,150.00 3,150.00 ee Hundred any's Bank De Name : : : : : : : : : : : : : : : : : : : | SG Rate 9% I Only etails State 32632 MIDC | Amour 3,150 3,150 Bank of Ir 562114 Andheri (E | Г nt).00).00).00 | E. & O.E Total Tax Amount 6,300.00 6,300.00 |
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