


## 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>43</b>	Dated <b>6-Jan-25</b>			
	Original Invoice No. & Date. <b>PG-4039/24-25 dt. 6-Jan-25</b>	Other References			
Buyer (Bill to) <b>STATE BANK OF INDIA-MIDC ANDHERI-EAST</b> Plot No. B-1, MIDC Industrial Area, Central Road, Andheri (East), Mumbai. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>3,000.00</b>
Total					<b>₹ 3,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee Three Thousand Only</b>					<i>E. &amp; O.E</i>
Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b> <b>for Vastukala Consultants (I) Pvt. Ltd.</b>			ASMITA JAYSING RATHOD Digitally signed on 07-01-2025 10:31:27 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-4039/24-25</b>	Dated <b>6-Jan-25</b>	
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	Reference No. & Date. <b>PG-4039/24-25 dt. 6-Jan-25</b>	Other References
	Buyer (Bill to) <b>STATE BANK OF INDIA-MIDC ANDHERI-EAST</b> Plot No. B-1, MIDC Industrial Area, Central Road, Andheri (East), Mumbai. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
		Dispatch Doc No. <b>12741/12758/12740</b>	Delivery Note Date	
		Dispatched through <b>2309949/2309950/2309845</b>	Destination	
		Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>35,000.00</b>
	<b>CGST</b>		<b>3,150.00</b>
	<b>SGST</b>		<b>3,150.00</b>
<b>Total</b>			<b>₹ 41,300.00</b>

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

**Indian Rupee Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
<b>Total</b>			<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

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



UPI Virtual ID : vastukala@icici

**Remarks:**

12741/12758/12740 , 2309949/2309950/2309845  
 1)M/s. Jewel Plast., Industrial Land & Building located on Survey No 361/8, "Shree Ganesh Industrial Estate", Village - Kachigam, Taluka - Daman, District - Daman, Pin Code - 396 210, State - Daman & Diu, Union Territory - IndiaM/s. Jewel Plast., Industrial Land bearing Plot No. 25 & 26 being part of J. J. Industrial Park Village - Nahuli, Taluka - Umbergaon, District - Valsad, Pin Code - 396 105, State - Gujarat, Country - India: M/s. Jayco Plastics -Industrial Gala No. 6, 7 & 8, Ground Floor, Building No 3, "Geeta Industrial Estate No. 2 & 3",New/Current Survey No. 91/1, 2 3 & 4, Near Hotel Imperial , Off Sativali Road, Village - Waliv, Taluka- Vasai, District - Palghar, Vasai Road (East), PIN - 401 208, State - Maharashtra, 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

**for Vastukala Consultants (I) Pvt. Ltd.**

ASMITA JAYSING RATHOD  
 Digitally signed on 07-01-2025 16:26:45  
 Authorised Signatory