


PROFORMA INVOICE

 VCIPLM 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-3085/24-25	Dated 11-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) STATE BANK OF INDIA- IFB MALAD INDUSTRIAL FINANCE BRANCH, NEAR CHINCHOLI PHATAK SINGNAL, S. V. ROAD, MALAD (W) MUMBAI - 400 064 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 10710/2308988	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	25,000.00
	CGST		2,250.00
	SGST		2,250.00
	Total		₹ 29,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Remarks:

10710/2308988 2) Mr. Ismail Abdul Karim Balwa (Morril And Greenwood Developers Pvt. Ltd.)
 -Industrial Entire Building Wing C & Wing D comprising of Ground + 2nd Floor Each, "Indiplex - IV", Near Reliance Receiving Station, Shanti Vidya Nagari Road, Mira Road (East), Thane - 401107, 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

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

for VCIPLM

ASMITA JAYSING RATHOD
 Digitally signed on 12-11-2024 10:31:40
 Authorised Signatory

This is a Computer Generated Invoice

