


PROFORMA INVOICE

all
w/w
30/10/24

 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.	Dated
	PG-3003/24-25	29-Oct-24
Buyer (Bill to) STATE BANK OF INDIA Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021 GSTIN/ UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
Total				2,950.00

Amount Chargeable (in words)
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

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

Remarks:
 11887/2308905 Mr. Shreerang Mohan Vaidya & Mrs. Shweta Shreerang Vaidya . Name of Proposed Purchaser is Mrs. Meenakshi Dhananjay Keskar & Mr. Dhananjay Gajanan Keskar - Residential Flat No. 1101, 11th Floor, Building No 18, 18A, "Skyi Songbirds Building No. 18 Co-op. Hsg. Soc. Ltd. ", Village - Bhugaon, Taluka - Mulshi, District - Pune, PIN Code - 412 115, State - Maharashtra, India.

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

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

Customer's Seal and Signature

for VCIPLM
 ASMITA JAYSING RATHOD
 Digitally signed on 29-10-2024 16:58:23
 Authorised Signatory

This is a Computer Generated Invoice

