

PROFORMA INVOICE



VC IPLM
 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-3014/24-25	4-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
11913/2308916	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
State Bank of India - SPI PBB Branch
 SPI PBB FORT BRANCH
 Mumbai Main Branch Building, Gate no 1
 Horniman Circle Mumbai samachar marg Fort
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

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

Paid 4/11/2024

Amount Chargeable (in words) E. & O.E
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	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty 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:
 11913/2308916 Mr. Santosh Vasant Pagar Residential
 Flat No. 305, 3rd Floor, Wing - A, "J. K. Heights", Phase
 4, Indralok, Village - Navghar, Municipality Ward No. W,
 Bhayander (East), Taluka - Thane, District - Thane, PIN -
 401 105, State - Maharashtra, 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

for VC IPLM
Dattod
 Authorised Signatory

This is a Computer Generated Invoice

