## 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

Buyer (Bill to)

## STATE BANK OF INDIA

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name

		Dinesh Pal
	Invoice No.	Dated
	PG-3057/24-25	8-Nov-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
1		
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	120530/2308959	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE  656069  CGST SGST		2,500.00 225.00
	Total		₹ 2,950.00

Amount Chargeable (in words)

E. & U.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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

Remarks:

120530/2308959 Mr. Dinesh Shantaram Kalamkar & Mrs. Siddhi Dinesh Kalamkar - Residential Flat No. 204, 2nd Floor, Building No C-59, "Akashdeep Shantinagar Co-op. Hsg. Soc. Ltd.", Sector 9, Santi Nagar, Village - Penkarpada, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, 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

Company's Bank Details

Bank Name

: State Bank of India

A/c No.

32632562114

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



JPI Virtual ID : vastukala@icici

for VCIPLM

ASMITA JAYSING RATHOD Digitally signed on 08-11-2024 12:51:60 Authorised Signatory

This is a Computer Generated Invoice

