

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-3066/24-25	Dated 8-Nov-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 12054/2308969	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Dinesh Paul

Buyer (Bill to)
STATE BANK OF INDIA
 RACPC SION BRANCH
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiroli
 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070
 State - Maharashtra, Country - India
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

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

*Cheque No. - 656968
 25/10/24*

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	2,500.00		225.00		225.00	450.00

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

Remarks:
 12054/2308969 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, Shanti
 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**



UPI Virtual ID : vastukala@icici

for VCIPLM
 ASMITA JAYSING RATHOD
 Digitally signed on 09-11-2024 10:26:15
 Authorised Signatory

This is a Computer Generated Invoice

*Received
 Dinesh Paul
 11/11/24*