

PROFORMA INVOICE

Kusar



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-3015/24-25	Dated 4-Nov-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 12115/2308917	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
State Bank of India - HLST BELAPUR
 Administrative Office
 Zone II, 5th Floor, Belapur Ply Station Complex,
 CBD Belapur, Navi Mumbai - 400 614
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Amount
1	MASTER VALUATION	00440249	10,500.00
		CGST	945.00
		SGST	945.00
	Total		₹ 12,390.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440249	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Ninety 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:
 12115/2308917 "Mauli", Proposed Residential cum Commercial Building on Plot No. 12, Sector - 20, Village - Panvel, Takka Road, New Panvel (East), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, Country - India - M/s. Manas Group (Master Valuation)

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 VCIPLM

 Authorised Signatory

This is a Computer Generated Invoice



Received
 8
 05/11/2024