

PROFORMA INVOICE

Niranjana Bhande

 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-3064/24-25	Dated	8-Nov-24
	Delivery Note		Mode/Terms of Payment	AGAINST REPORT
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-MULUND-EAST Shop No. 1 & 2, Shagun Sadhana Bldg., Ground Floor, G. V. Scheme Road No. 2, Plot No. 29, Mulund (E), Mumbai, Maharashtra 400081 GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27	Dispatch Doc No.	12193/2308967	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) 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**

Remarks:
 12193/2308967 Mr. Kaushik Bharat Turakhia -
 Residential Flat No. 2304, 23rd Floor, Wing - B, "Siesta",
 Yogi Hills, Veena Nagar, Off. L.B.S Road, Village -
 Mulund, Mulund (West), Taluka - Kurla, District -
 Mumbai Suburban, PIN - 400 080, State - Maharashtra,
 Country - India.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



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

for VCIPLM
Rotted
 Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature and date
 11/11/2024