


# PROFORMA INVOICE

|   |   |  |                           |
|---|---|--|---------------------------|
| <br><b>VASTUKALA</b><br><small>Building Excellence</small> | <b>VCIPLM</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in                        | Invoice No.<br><b>PG-3100/24-25</b>            | Dated<br><b>12-Nov-24</b> |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |                           |
|   | Reference No. & Date.   | Other References                               |                           |
|   | Buyer (Bill to)<br><b>UNION BANK OF INDIA-AIROLI</b><br>Airoli Branch, Blacksmith Tower,<br>Ground Floor, Plot No 14, Sector 6, Airoli,<br>Thane Navi Mumbai-400708<br>GSTIN/UIN : 27AAACU0564G1ZH<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.                              | Dated                     |
| Dispatch Doc No.<br><b>12232/2309003</b>  | Delivery Note Date  |  |                           |
| Dispatched through  | Destination   |  |                           |
| Terms of Delivery   |   |  |                           |

| SI No.       | Particulars          | HSN/SAC | Amount             |
|--------------|----------------------|---------|--------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | <b>10,000.00</b>   |
|              | <b>CGST</b>          |         | <b>900.00</b>      |
|              | <b>SGST</b>          |         | <b>900.00</b>      |
| <b>Total</b> |                      |         | <b>₹ 11,800.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Eleven Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 10,000.00     | 9%   | 900.00        | 9%         | 900.00        | 1,800.00         |
| <b>Total</b> |               |      | <b>900.00</b> |            | <b>900.00</b> | <b>1,800.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

*Remarks:*  
 12232/2309003 Mr. Rakesh Jagdishchndra Kohli & Mrs. Pallavi Rakesh Kohli -Industrial Gala No. 33, 2nd Floor, Building No A, "Gami Industrial Park", MIDC, Trans Thane Creek Industrial Area, Plot No. C-39-A, Village - Pawane & Borivali, Taluka - Thane, District - Thane, Navi Mumbai, PIN Code - 400 701, 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 : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**

  
 UPI Virtual ID : **VASTUKALATHANE@icici**

**for VCIPLM**  
ASMITA JAYSING RATHOD  
Digitally signed on 12-11-2024 16:17:04  
**Authorised Signatory**

This is a Computer Generated Invoice

