


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.	Dated
	PG-3099/24-25	12-Nov-24
Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12294/2309002	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	997224	1,500.00
	CGST		135.00
	SGST		135.00
	Total		₹ 1,770.00

Amount Chargeable (in words)

Indian Rupee One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Remarks:
 12294/2309002 Mr. Surendra Babu Poojary & Mrs. Harinakshi Surendra Poojary - Residential Flat No. 602, 6th Floor, Building No. 2, Wing - B, "Shanti Nagar Rahiwashi (SRA) Co-Op Hsg. Soc. Ltd.", Shanti Nagar, Mahakali Caves Road, Opp. M.I.D.C Bus Depot, Village - Mulgaon, Andheri (East), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 093, State - Maharashtra, India.

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

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
 ASMITA JAYSING RATHOD
Digitally signed on 12-11-2024 16:53:40
 Authorized Signatory

This is a Computer Generated Invoice

Received
Am
 13/11/2024

