

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-3021/24-25	Dated 5-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-Goregaon West Branch 12, Udyog Nagar, Time Star Building, S.V.Road, Goregaon(W), Mumbai - 400062 GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 012028/2308923	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	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:
 012028/2308923 Mr. Vinod Sudam Kedare, Mrs. Lalita Vinod Kedare & Smt. Kantabai Sudam Kedare - Residential Flat No. 506, 5th Floor, Building No. 9, Wing - B, "Shastri Nagar Vrindavan Co-op. Hsg. Soc. Ltd.", M. G. Road, Shastri Nagar, Village - Pahadi Goregaon (West), Municipality Ward No. P/South Ward, Goregaon (West), Taluka - Borivali, District - Mumbai Suburban District, Mumbai, PIN Code - 400 104, 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. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice