PROFORMA INVOICE

		Invoice No.		C	Dated			
	VCIPLM B1-001,U/B FLOOR,		PG-3028/24-25		5	5-Nov-24		
	BOOMERANG, CHANDIVALI FAF		Delivery Note		N	Mode/Terms of Payment		
VASTUKALA	ANDHERI-EAST, MUMBAI GSTIN/UIN: 27AADCV4303				A	AGAINST REPORT		
Unlocking Excellence	State Name : Maharashtra, C E-Mail : accounts@vastukal	Code : 27	Reference	e No. & Date.	C	Other Refe	rences	
Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PAF ASHOK SILK MILLS COMPOUND, L.B.S. MARG,			Buyer's O	rder No.	C	Dated		
			Dispatch Doc No.			Delivery Note Date		
			12168/2308930					
GHATKOPAR	·	Dispatched through		Г	Destination			
GSTIN/UIN								
State Name		Terms of Delivery						
SI Particulars					F	ISN/SAC	Amount	
						07004		
1 VALUATION FEE CGST					-	97224	2,500.00	
							225.00 225.00	
				1	otal		₹ 2,950.00	
Amount Chargeable (in words) E. & O.E								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC		Taxable		CGST		ST/UTGST		
007004		Value	Rate	Amount	Rate	Amour		
997224	Total	2,500.0 2,500 .0		225.00 225.00	9%	225 225		
T A 1 (1)				225.00		225	.00 430.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Remarks: 12168/2308930 Mr. Gollapally Mohan & Ms. Gollapally Nagashree - Residential Flat No. 2502, 25th Floor, Building No T7, "Walnut", Runwal Forests Towers 5, 6 & 7 Co-op. Hsg. Soc. Ltd., Lal Bahadur Shastri Marg, Near Mangatram Petrol Pump, Village - Kanjur, Municipality Ward No. S - Ward, Bhandup (West), Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code- 400 078, 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 A MSME Registra		Authorised Signatory						

This is a Computer Generated Invoice