


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-3040/24-25	Dated 6-Nov-24																				
	Delivery Note	Mode/Terms of Payment AGAINST REPORT																					
	Reference No. & Date.	Other References																					
Buyer (Bill to) STATE BANK OF INDIA-Administrative Office, Thane Branch SBI Building, 1st Floor, B -35, Road No. 22, , Wagle Industrial Estate, Wagle Circle, .Thane (West), Pin – 400 604 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated																					
	Dispatch Doc No. 11888/2308942	Delivery Note Date																					
	Dispatched through	Destination																					
	Terms of Delivery																						
SI No.	Particulars	HSN/SAC	Amount																				
1	MASTER VALUATION																						
	CGST		945.00																				
	SGST		945.00																				
	Total		₹ 12,390.00																				
Amount Chargeable (in words) E. & O.E Indian Rupee Twelve Thousand Three Hundred Ninety Only																							
	HSN/SAC	Taxable Value																					
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> <tr> <td style="text-align: center;">9%</td> <td style="text-align: right;">945.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">945.00</td> <td style="text-align: right;">1,890.00</td> </tr> <tr> <td style="text-align: center;">Total</td> <td style="text-align: right;">10,500.00</td> <td></td> <td style="text-align: right;">945.00</td> <td style="text-align: right;">1,890.00</td> </tr> </table>	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	9%	945.00	9%	945.00	1,890.00	Total	10,500.00		945.00	1,890.00
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Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Ninety Only																							
Remarks: 11888/2308942 "Triveni Pearl", Proposed Commercial & Residential Building on Plot Bearing CTS No. 297 (pt), (Survey No. 51, Hissa No. 3/B/2) & CTS No. 302 (pt) (Survey No. 51, Hissa No. 5/1) at Village – Wadeghar, Adharwadi Near Raunak City Sector 3 Playarena, Khadakpada, Kalyan (West), Taluka – Kalyan, Dist. – Thane, Pin – 421 301, State - Maharashtra, Country – India - M/s. Trescon Ltd. (Master Valuation) Company's PAN : AADCV4303R		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																					
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 Authorised Signatory																					

This is a Computer Generated Invoice