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-3057/24-25 8-Nov-24 **Delivery Note** Mode/Terms of Payment **AGAINST REPORT** Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 120530/2308959 Dispatched through Destination

Buyer (Bill to)

STATE BANK OF INDIA

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Terms	of	Delivery
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SI	Particulars		HSN/SAC	Amount
No.				
1	WALLIATION FEE		007004	0.500.00
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	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

120530/2308959 Mr. Dinesh Shantaram Kalamkar & Mrs. Siddhi Dinesh Kalamkar - Residential Flat No. 204, 2nd Floor, Building No C-59, "Akashdeep Shantinagar Co-op. Hsg. Soc. Ltd.", Sector 9, Santi Nagar, Village - Penkarpada, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107,

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

: State Bank of India Bank Name A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for VCIPLM