## 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

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

Invoice No.	Dated
PG-3065/24-25	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
12165/2308968	
Dispatched through	Destination
Torms of Dolivory	*

Terms of Delivery

SI No.		HSN/SAC	Amount
1	VALUATION FEE  CGST SGST	997224	2,500.00 225.00 225.00
	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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114** 

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

Remarks:

12165/2308968 Vaibhav Bapu Bhapkar -Residential Flat No. 502, 5th Floor, Building No 425 -A, Wing - C, "Embassy Co-Op Hsg. Soc. Ltd.", Pantnagar, Village - Ghatkopar Kirol, Ghatkoper (East), Taluka - Andheri, District - Mumbai Suburban, PIN - 400 075, 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



UPI Virtual ID : vastukala@icici

for VCIPLM

Authorised Signatory