


PROFORMA INVOICE

 <p>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</p>	Invoice No. ADVANCE123/24-25	Dated 5-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRIO INFRASTRUCTURE PRIVATE LIMITED GROUND, SHOP NO 8, Gokul Regency, Asha Nagar Road, Videocon Tower, Thakur Complex, Mumbai, Mumbai Suburban, Maharashtra, 400101 GSTIN/UIN : 27AADCT8955B2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 11228	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1,50,000.00
	CGST			13,500.00
	SGST			13,500.00
	Total			₹ 1,77,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupee Twenty Seven Thousand Only**

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

Remarks:
 11228 ADVANCE VALUATION FOR TRIO
 INFRASTRUCTURE PRIVATE LIMITED TEV, PROJECT
 FINANCE, COST VETTING

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

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice