



# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VCIPLM</b> 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. <b>PG-3067/24-25</b>	Dated <b>9-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST RPORT</b>	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>STATE BANK OF INDIA- RASMECCC Panvel</b> RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>12247/2308970</b>	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>2,500.00</b>
	<b>CGST</b>		<b>225.00</b>
	<b>SGST</b>		<b>225.00</b>
	Total		<b>₹ 2,950.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>			
	HSN/SAC	Taxable Value	CGST
		Rate	Amount
997224		9%	225.00
		Rate	Amount
		9%	225.00
	<b>Total</b>	<b>2,500.00</b>	<b>450.00</b>
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>			
Remarks: 12247/2308970 Name of Owner: Mr. Mitheshwar Ravindra Thombre & Mrs. Dipali Sukhadeo Yenurkar - Residential Flat No. 709, 7th Floor, Wing – A, "Tower - Nova A", Centrona Nova – A, Kamraj Nagar, Eastern Express Highway, Ghatkopar (East), Mumbai – 400 077, State - Maharashtra, Country – India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  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