


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-3073/24-25	Dated 9-Nov-24	
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References
	Buyer (Bill to) Punjab National Bank Ghatkopar (East) Branch Iddhi Apart., Tilak Road, Pant Nagar, Ghatkopar (East), Mumbai - 400 077 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	Dispatch Doc No. 12244/2308976
		Dispatched through	Destination	Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	3,500.00
	CGST		315.00
	SGST		315.00
	Total		₹ 4,130.00


Amount Chargeable (in words) *E. & O.E*
Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:
 12244/2308976 Mr. Krishna Rao Veliventi & Mrs. Kalyani Veliventi - Residential Flat No. 801, 8th Floor, "Vardhaman Co-Op. Hsg. Soc. Ltd. ", Near D'Mart Mall, Plot No. 46, Sector - 5, Village - Panvel, New Panvel (East), Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, Country - 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
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1756002100016739**
 Branch & IFS Code: **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

for VCIPLM
 Authorised Signatory

This is a Computer Generated Invoice