

PROFORMA INVOICE

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|  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-3074/24-25 | Dated 9-Nov-24 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel 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. 12188/2308977 | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Terms of Delivery | | |
| SI No. | Particulars | HSN/SAC | Amount |
| 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 Value | CGST |
| | | | Rate Amount |
| | 997224 | 2,500.00 | 9% 225.00 |
| | Total | 2,500.00 | 225.00 |
| | | | Rate Amount 9% 225.00 |
| | | | 225.00 |
| | | | 450.00 |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | |
| Remarks: 12188/2308977 Mr. Khushvant Singh Yadav & Mrs. Hemlata Khushvant Singh Yadav - Residential Flat No. 304, 3rd Floor, "Pragati Homes Co-Op. Hsg. Soc. Ltd.", Plot No. 32, Sector – 20, Village – Ulwe, Taluka – Panvel, District – Raigad, Navi Mumbai – 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 : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074  UPI Virtual ID : vastukala@icici | |
| | | for VCIPLM Authorised Signatory | |

This is a Computer Generated Invoice