

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-3089/24-25	Dated 11-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to) STATE BANK OF INDIA - RBO SANPADA Regional Business Office (II), E/202, 2nd Floor, Sanpada Rly. Station Complex, Navi Mumbai - 400 705 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 12203/2308992	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	5,000.00 450.00 450.00
	CGST		
	SGST		
	Total		₹ 5,900.00
Amount Chargeable (in words) E. & O.E Indian Rupee Five Thousand Nine Hundred Only			
	HSN/SAC	Taxable Value	CGST
			Rate Amount
			Rate Amount
			Rate Amount
	Total	5,000.00	450.00
			450.00
			900.00
Tax Amount (in words) : Indian Rupee Nine Hundred Only			
Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code : MIDC Andheri (E) & SBIN0007074			
Remarks: 12203/2308992 Mrs. Saakshi Shailendra Patil & Mr. Shailendra Rajaram Patil - Commercial Office No. 804, 8th Floor, "Insignia", Plot No.195, Sector - 19, Village - Ulwe, 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		UPI Virtual ID : vastukala@icici for VCIPLM Authorised Signatory	

This is a Computer Generated Invoice