PROFORMA INVOICE

Invoice No



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

Buyer (Bill to)

STATE BANK OF INDIA

Madame Cama Road Branch

Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

IIIVOICE INO.	Dated
PG-3113/24-25	12-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12298/2309016	
Dispatched through	Destination
Tames of Dalivers	

Dated

Terms of Delivery

HSN/SAC	Amount
997224	2,500.00
•	225.00
	225.00
1	₹ 2,950.00
•	

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	2,500.00	9%	225.00	9%	225.00	450.00		
Total	2,500.00		225.00		225.00	450.00		

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114**

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

12298/2309016 Mr. Sanjay Dattaram Salgaonkar - Residential Flat No. 04, Ground Floor, Building No 1, Type B, Wing - A, "Shree Laxmi Park - II", Lokmanya Nagar, Village - Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 606, State - Maharashtra, 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