PROFORMA INVOICE



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)

COSMOS BANK- DAHISAR EAST BRANCH

DAHISAR EAST BRANCH Shop No 1/2, Gloris Apartment Harishankar Joshi Road, Dahisar East Mumbai - 400068

GSTIN/UIN State Name

: 27AAAAT0742K1ZH : Maharashtra, Code: 27

-	Invoice No.	Dated
	PG-3043/24-25	7-Nov-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
7	Reference No. & Date.	Other References
n		
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12035/2308945	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST	997224	2,000.00 180.00
An	nount Chargeable (in words)	Total		₹ 2,360.00 E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value 2,000.00	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224		9%	180.00	9%	180.00	
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details

Bank Name

: The Cosmos Co-Operative Bank Ltd

A/c No. : 0171001022668

Branch & IFS Code: Vileparle & COSB0000017



Company's PAN : AADCV4303R

Declaration

India

Remarks:

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

12035/2308945 Mr. Raju Maji - Residential Flat

No. 504, 5th Floor, Wing - E, "Jay Heritage Co-op.

Hsg. Soc. Ltd.", Plot No. 16 & 17, Village - Sopara,

Palghar, PIN Code - 401 203, State - Maharashtra,

Nallasopara (West), Taluka - Vasai, District -

UPI Virtual ID : Vastukala@icici

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice