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)

CENTRAL BANK OF INDIA-MALAD-WEST

Vishnu Bhawan, Anand Road, Opp. Malad Railway Station, Malad (West), Mumbai

400 064.

GSTIN/UIN State Name : 27AAACC2498P1Z3

: Maharashtra, Code: 27

	Invoice No.	Dated			
	PG-3009/24-25	29-Oct-24 Mode/Terms of Payment			
	Delivery Note				
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	12126/2308911				
	Dispatched through	Destination			
	Tames of Dalines				

Terms of Delivery

SI No.	Particulars	HSN/S	SAC GST Rate	Amount
1 VA	LUATION FEE	CGST SGST	18 %	3,000.00 270.00 270.00
		Total		₹ 3,540.00 E. & O.E

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

12126/2308911 Mr. Vishwajeet Madhusingh Rajpurohit, Mrs. Sheetal Madhusingh Rajpurohit & Mr. Madhusingh Jogsingh Rajpurohit - Residential Flat No. 901, 9th Floor, Wing - B, "Bhoomi

Legend Co-op. Hsg. Soc. Ltd.", Opp. Samata Nagar Police Station, Off Western Express Highway, Akurli Rod, Village - Akurli, Taluka - Borivali, District - Mumbai Suburban,

Kandivali (East), Mumbai, PIN - 400 101, State -Maharashtra, India.

MSME Registration No. - 27222201137

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.

Company's Bank Details

Bank Name : ICICI BANK LTD : 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice