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-2997/24-25	29-Oct-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
7	Reference No. & Date.	Other References
į	Buyer's Order No.	Dated
D		
	Dispatch Doc No.	Delivery Note Date
	12127/2308899	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1 VALUATION FE		CGST		18 %	3,000.00 270.00
		Total			3,540.00
Amount Chargeable (in words)					3,540.00 E. & O.E

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:

12127/2308899 Mr. Rahul Ashok Phadtare & Mr. Ashok Mahadev Phadtare - Residential Flat No. 1004, 10th Floor, "Shubhshri Arcade", Jakeria Road, Village - Malad South, Taluka - Borivali, District - Mumbai Suburban, Malad (West), 400 064, State - Maharashtra, India.

0 0 0 0

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No.

: 123105000319

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



UPI Virtual ID : vastukala@icici

for VCIPLM

ASMITA JAYSING RATHOD
Digitally signed on 29-10-2024 16:33:15

Authorised Signatory

This is a Computer Generated Invoice

MALAD MALAD OG 18

BANKOT BANK

30/2024