

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	Invoice No.	Dated
	PG-3041/24-25	7-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) Bank of Maharashtra-SAMB Branch Fort Janmangal 4th Floor, 45/47, Mumbai Samachar Marg, Fort, Mumbai - 400 001, GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12163/2308943	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	12,000.00
		CGST	1,080.00
		SGST	1,080.00
	Total		₹ 14,160.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupee Two Thousand One Hundred Sixty Only**

Remarks:
 12163/2308943 Mr. Maqsood Dabir Shaikh & Mrs. Tazyeen Maqsood Shaikh - Residential Flat No. 604, 6th Floor, "Bhagwati Co-op. Hsg. Soc. Ltd.", Yari Road, Village - Versova, Municipality Ward No. K - West Ward, Andheri (West), Taluka - Andheri, District - Mumbai Suburban, Mumbai, PIN Code - 400 061, 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

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

 Authorised Signatory

This is a Computer Generated Invoice

