


**PROFORMA INVOICE**

 <b>VCIPLM</b> 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
	<b>PG-3027/24-25</b>	<b>5-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Cosmos Bank - Malad East</b> Malad East Shop No. 1, 2 & 3 Khandwala Lane, Khandwala Arcade, Off Daffatry Road, Malad East, Mumbai 400097 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>12170/2308929</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>7,000.00</b>
	<b>CGST</b>		<b>630.00</b>
	<b>SGST</b>		<b>630.00</b>
	<b>Total</b>		<b>₹ 8,260.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

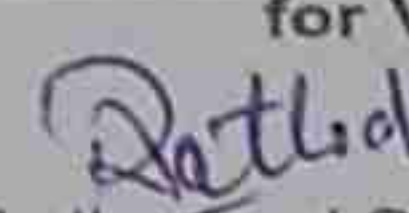
Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Remarks:  
 12170/2308929 Mr. Dhirubhai Naranbhai Sondagar & Mrs. Hina Dhirubhai Sondagar -Commercial Office No. C -124, 2nd Floor, "Balaji Industrial Premises Co-Op. Soc. Ltd.", CTS No.168, Hanuman Nagar, Akurli Road, Village - Akurli, Kandivali (East), Taluka - Borivali, District -Mumbai Suburban, PIN - 400 101, State - Maharashtra, Country - India.

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  
 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

This is a Computer Generated Invoice

*Recd  
 Swadee  
 06/11/2024*