

PROFORMA INVOICE

Ritel madam



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. PG-3096/24-25	Dated 12-Nov-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 12218/2308999	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
COSMOS BANK-GHATKOPAR -WEST
 S. No. 73, Plot No. 958, P.T. 4, Mira Sagar Building,
 Nauroji Lane, Ghatkopar (West), Mumbai - 400 086
 GSTIN/UIN : 27AAAAT0742K1ZH
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	4,000.00
		CGST	360.00
		SGST	360.00
	Total		₹ 4,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:
 12218/2308999 Mr. Siddhesh Shashikant Ambure,
 Mr. Shashikant Ganpat Ambure & Mrs. Shubhada
 Shashikant Ambure - Residential Flat No. 302, 3rd
 Floor, "Kashinath Park", Kharegaon, Village - Kalwa,
 Kalwa (West), Taluka - Thane, District - Thane, PIN
 - 400 605, State - Maharashtra, Country - 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 : **The Cosmos Co-Operative Bank Ltd**
 A/c No. : **0171001022668**
 Branch & IFS Code : **Vileparle & COSB0000017**



UPI Virtual ID : **Vastukala@icici**

for VCIPLM
 ASMITA JAYSING RATHOD
 Digitally signed on 12-11-2024 11:57:09
 Authorised Signatory

This is a Computer Generated Invoice

