

PROFORMA INVOICE



 VC IPLM 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-3120/24-25	Dated 13-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) BANK OF INDIA - CHURCHGATE Churchgate Branch Eros Theater Building, J. Tata Road, Mumbai-400020 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12295/2309023	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	10,000.00
	CGST		900.00
	SGST		900.00
Total			₹ 11,800.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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

Remarks:
 12295/2309023 Mr. Sanjay V. Manjrekar . Name of Proposed Purchaser is Mrs. Kunti Ankit Jhaveri & Mr. Ankit Jitendra Jhaveri - Residential Flat No. 2901, 29th Floor, Wing - B, "Raheja Imperia - I", Shankarrao Naram Path Marg , Village - Lower Parel Division, Municipality Ward No. G/ South ward, District - Mumbai City, Mumbai, PIN Code - 400 013, 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 VC IPLM
 ASMITA JAYSING RATHOD
 Digitally signed on 04-11-2024 16:05:01
 Authorized Signatory

This is a Computer Generated Invoice