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.** **PG-2995/24-25** **Dated** **29-Oct-24**

Invoice No.	Dated
PG-2995/24-25	**29-Oct-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **11778/2308897**	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

Hukum Singh Lugani
Commercial Shop No. 1, Ground Floor, Building No 6,
"Siddharath Nagar Satyam Co-Op. Hsg.Soc. Ltd.",
CTS No. 26, Siddharath Nagar, S.V. Road , Village - Goregaon,
Goregaon (West),Taluka - Borivali, District - Mumbai Suburban, PIN - 400 104
State Name   : Maharashtra, Code : 27

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**5,000.00**
	CGST			**450.00**
	SGST			**450.00**
	Total			**5,900.00**

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

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

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

Remarks:
11778/2308897   Mr. Hukum Singh Lugani & Mrs.
Satmeet Kaur Tajunder Singh Lugani -Commercial
Shop No. 1, Ground Floor, Building No 6, "Siddharath
Nagar Satyam Co-Op. Hsg.Soc. Ltd.", CTS No. 26,
Siddharath Nagar, S.V. Road , Village - Goregaon,
Goregaon (West),Taluka - Borivali, District - Mumbai
Suburban, PIN - 400 104, 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   : **ICICI BANK LTD**
A/c No.   : **123105000319**
Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice