

# 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
	PG-3018/24-25	4-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>COSMOS BANK - VEERA DESAI ROAD</b> Veera Desai Road Andheri West Branch Shop No 7, Dhanshree Heights Bulding No 42, Andheri (West), Mumbai, Pin Code- 400053 GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>2,000.00</b>
	<b>CGST</b>		<b>180.00</b>
	<b>SGST</b>		<b>180.00</b>
<b>Total</b>			<b>₹ 2,360.00</b>

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

**Indian Rupee Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>			<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

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

Company's Bank Details  
 Bank Name : **The Cosmos Co-Operative Bank Ltd**  
 A/c No. : **0171001022668**  
 Branch & IFS Code : **Vileparle & COSB0000017**

**Remarks:**  
 11976/2308920 Mr. Nilesh E. Holmukhe & Mrs.  
 Manisha Nilesh Holmukhe -Residential Flat No. 202, 2nd  
 Floor, Wing - D, "Mahalaxmi Garden Co-Op. Hsg. Soc.  
 Ltd. ", Village -Usarli - Khurd , New Panvel (East), Taluka  
 - Panvel, District - Raigad, Navi Mumbai, PIN - 410 206,  
 State - Maharashtra, Country - India.



Company's PAN : **AADCV4303R**

UPI Virtual ID : Vastukala@icici

**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

**for VCIPLM**

Authorized Signatory

This is a Computer Generated Invoice