## 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

Buyer (Bill to)

**Bank of Maharashtra-SAMB Branch Fort** 

Janmangal 4th Floor, 45/47, Mumbai Samachar Marg, Fort,

Mumbai – 400 001,

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3041/24-25	7-Nov-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
12163/2308943	
Dispatched through	Destination
Tormo of Dolivoni	

Terms of Delivery

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE	997224	5,000.00
	CGS		450.00
	SGS	ST	450.00
	То	al	₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	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:

12163/2308943 Mr. Maqsood Dabir Shaikh & Mrs. Tazyeen Maqsood Shaikh - Residential Flat No. 604, 6th Floor, "Bhagwati Co-op. Hsg. Soc. Ltd.", Yari Road, Village - Versova, Municipality Ward No. K - West Ward, Andheri (West), Taluka - Andheri, District - Mumbai Suburban , Mumbai, PIN Code - 400 061, 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 VCIPLM

Authorised Signatory