

# PROFORMA INVOICE

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| <br><b>VCIPLM</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>PG-3041/24-25</b>      | Dated<br><b>7-Nov-24</b>                       |
|   | Delivery Note                            | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                    | Other References                               |
| Buyer (Bill to)<br><b>Bank of Maharashtra-SAMB Branch Fort</b><br>Janmangal 4th Floor, 45/47,<br>Mumbai Samachar Marg, Fort,<br>Mumbai – 400 001,<br>GSTIN/UIN : 27AACCB0774B1Z4<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.                        | Dated  |
|   | Dispatch Doc No.<br><b>12163/2308943</b> | Delivery Note Date                             |
|   | Dispatched through                       | Destination                                    |
|   | Terms of Delivery                        |  |

| SI No. | Particulars          | HSN/SAC | Amount             |
|--------|----------------------|---------|--------------------|
| 1      | <b>VALUATION FEE</b> | 997224  | <b>12,000.00</b>   |
|        | <b>CGST</b>          |         | <b>1,080.00</b>    |
|        | <b>SGST</b>          |         | <b>1,080.00</b>    |
|        | <b>Total</b>         |         | <b>₹ 14,160.00</b> |

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

**Indian Rupee Fourteen Thousand One Hundred Sixty Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 997224       | 12,000.00        | 9%   | 1,080.00        | 9%         | 1,080.00        | 2,160.00         |
| <b>Total</b> | <b>12,000.00</b> |      | <b>1,080.00</b> |            | <b>1,080.00</b> | <b>2,160.00</b>  |

Tax Amount (in words) : **Indian Rupee Two Thousand One Hundred Sixty 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

This is a Computer Generated Invoice