

PROFORMA INVOICE

 <p>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</p>	Invoice No. ADVANCE104/24-25	Dated 19-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Virgo Distriparks Pvt Ltd Ground Floor, Patilpada, Khopate, Khopoli, Raigad - 400 702 GSTIN/UIN : 27AACCV0843R1ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 11296	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	50,000.00
	CGST		4,500.00
	SGST		4,500.00
	Less : LESS ADVANCE		(-)25,000.00
Total			₹ 34,000.00

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

Indian Rupee Thirty Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total			4,500.00		4,500.00	9,000.00

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

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

Remarks:

011296 Virgo Distriparks Pvt Ltd Industrial Building
 No. Basement Floor, Village - Khopate, Taluka -
 Uran, District - Raigad, 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

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice