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)

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2793/23-24	6-Oct-23
2	Delivery Note	Mode/Terms of Payment
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
,	Dispatch Doc No.	Delivery Note Date
	004214/2302877	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	1,000.00
	CGST			90.00
	SGST			90.00
	Total			₹ 1,180.00

Amount Chargeable (in words)

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. 1756002100016739

Branch & IFS Code: Goregaon (E.) & PUNB0175600

Remarks:

"Mr. Chandan Dharmdeo Maurya & Mrs. Sangeeta Chandan Maurya - Residential Flat No. 403, 4th Floor, ""Indrayani"", Village - Manda, Taluka -

Kalyan, District - Thane, Titwala (West), PIN - 421 605,

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

for VCIPLM

Authorised Signatory