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)

SI No.

Bank Of Baroda - Goregaon Branch

Goregaon Branch

179/180, Jawahar Nagar, Road no 2

Goregaon (West), 400014

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3081/24-25	9-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
12214/2308984	
Dispatched through	Destination
Terms of Delivery	

Particulars		HSN/SAC	Amount
VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
			225.00

Amount Chargeable (in words)

E. & O.E

₹ 2,950.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

, , , , , , , , , , , , , , , , , , , ,										
HSN/SAC	Taxable	CGST		SGST/UTGST		Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
997224	2,500.00	9%	225.00	9%	225.00	450.00				
Total	2,500.00		225.00		225.00	450.00				

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

12214/2308984 Mr. Rrahul Jitendra Shah & Mr. Sumit Jitendra Shah - Residential Flat No. 37, 1st Floor, Building No 2, Wing - A, "Borivali Ganjawala Co-op. Hsg. Soc. Ltd.", S. V. P. Road,

Village - Eksar, Borivali (West), Taluka - Borivali, District - Mumbai Suburban, Mumbai, PIN - 400 092,

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

Total

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for VCIPLM

Authorised Signatory