## PROFORMA INVOICE

Invoice No.



## 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)

## **Punjab National Bank**

Ghatkopar (East) Branch

Iddhi Apart., Tilak Road, Pant Nagar, Ghatkopar (East), Mumbai - 400 077 GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27

12-Nov-24
Mode/Terms of Payment
AGAINST REPORT
Other References
Dated
Delivery Note Date
Destination

Dated

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE  CGST SGST	997224	3,500.00 315.00 315.00
	Total		₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK A/c No. : 1756002100016739

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

Remarks:

12243/2309006 Mr. Anand Kumar Mishra & Mr. Arun Kumar Mishra - Residential Flat No. - 303, Wing - A, "Chandresh Himalaya", Lodha Heaven, Off Kalyan Shil Road, Nilje, Dombivali (East), Taluka - Kalyan, District - Thane, PIN Code - 421 201

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



UPI Virtual ID : Vastukala@icici

for VCIPLM