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)

PUNJAB NATIONAL BANK-Charkop Branch P F Office

PNB Complex, Plot No. 202, RDP 6, Sector No. 3, Near P.F. Sadan, Charkop, Kandivali (West) Mumbai - 400 067, State - Maharashtra, Country - India.

GSTIN/UIN : 27AAACP0165G3ZN State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3110/24-25	12-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			
11841/2309013				
Dispatched through	Destination			
T (D):				

Terms of Delivery

SI	Particulars	-	HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	3,000.00
'	7/120/11/0/11/22	CGST		270.00
		SGST		270.00
		3031		270.00
		T-4-1		=
		Total		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00	
Total	3,000.00		270.00		270.00	540.00	

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

11841/2309013 Mr. Parth Deepak Shah & Mrs. Ashmita Deepak Shah - Residential Flat No. 1705, 17th Floor, Building No 3, Wing - A, "Gauri Excellency", Babhrekar Nagar, Village - Kandivali, Municipality Ward No. R, Kandivali (West), Taluka - Borivali, District - Mumbai Suburban, 400067, 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 : PUNJAB NATIONAL BANK A/c No. : 1756002100016739

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



UPI Virtual ID : Vastukala@icici

for VCIPLM

Authorised Signatory