

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. PG-3112/24-25	Dated 12-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) MANGALMURTI DEVELOPERS Commercial Premises No.3D, Ground Floor, Girdhari Sadan, Near Shivsena Bhavan Path, Dadar west, Mumbai, 400028 GSTIN/UIN : 27AAOFM2521J1Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 12324/2309015	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	L.I.E REPORT	997224	10,000.00
	CGST		900.00
	SGST		900.00
	Total		₹ 11,800.00

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

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks:
 12324/2309015 M/s. Mangal Murti Developers,
 "Sai Aradhya", Proposed Redevelopment of Building
 Bearing F.P. No. 188 & 195, C. S. No. 1654 & 1
 /1654, TPS IV of Mahim Division at D. L. Vaidya
 Road, Dadar (West), Mumbai, Pin Code - 400 028,
 State - Maharashtra, Country - India (16th LIE
 Report)

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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice