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)

JAY JAGDAMBA LIMITED

GUT NO. 92-3, 422, 423, 424,

TAL-WADA, SHIRISPADA-SAHAPUR ROAD, VILLAGE-ABITGHAR, Palghar, Maharashtra, 421303

: 27AACCK3066F1ZO GSTIN/UIN State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3124/24-25	13-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
12339/2309027	
Dispatched through	Destination
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Terms of Delivery

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SI	Particulars		HSN/SAC	Amount
No.				
1	VETTING CHARGES		997224	25,000.00
١.	VETTING OTTAINGES		007221	
		CGST		2,250.00
		SGST		2,250.00
		0001		2,200.00
		Total		₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Company's PAN : AADCV4303R

12339/2309027 Jay Jagdamba Limited - 2 Commercial Cost Vetting No. Ground Floor, Shirispada Shahapur Road , Village - Abitghar, Gut No. 92/3, 422, 423,424, Taluka - Wada, District -Palghar, PIN Code - 421 303, State - Maharashtra,

Declaration

India

Remarks:

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: VASTUKALATHANE@icici

for VCIPLM