


PROFORMA INVOICE

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|  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 | Invoice No. | Dated |
| | Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

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|--------------|----------------------|---------|----------|---------------|
| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
| 1 | VALUATION FEE | 997224 | 18 % | 1.00 |
| Total | | | | ₹ 1.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee One Only

| | |
|--------------|---------------|
| HSN/SAC | Taxable Value |
| 997224 | 1.00 |
| Total | 1.00 |

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| Tax Amount (in words) : NIL Remarks: 008549/2306205 Mayur Vitthal Gosavi & Smita Mayur Gosavi - Residential Flat No. 903, 9th Floor, Building No 19, "Runwal Gardens Phase 2", Village - Gharivali, Taluka - Kalyan, District - Thane, Dombivali (East), 421 203, 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 <div style="text-align: right;"> for VCIPLM Authorised Signatory </div> |
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This is a Computer Generated Invoice