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)

BANK OF BARODA-NASHIK CITY

Gaurishankar, M.G. Road,

Nashik, PIN - 422 101, State - Maharashtra

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

	Invoice No.	Dated			
	PG-3039/24-25	6-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			
	12201/2308941				
	Dispatched through	Destination			
	Terms of Delivery				

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE	997224	2,118.64
	CGST		190.68
	SGST		190.68
	3031		190.00
	Total		₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Remarks:

12201/2308941 Name of Proposed Purchaser: Shri. Shrikrushna Raghunath Gaikwad -Name of Owner: Shri. Suresh Ramchandra Odhekar-Residential Flat No. 01, 1st Floor, "Pavan Apartment", Behind Bali Mandir, Near Rasbihari International School, Vrindavan Nagar, Off Meri-Rasbihari Link Road, Taluka - Nashik, District-Nashik, Nashik, PIN Code - 422 003, State - Maharashtra, Country - 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 : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VCIPLM

Authorised Signatory