

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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. PG-3062/24-25	Dated 8-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to) STATE BANK OF INDIA CIDCO Colony (Vilholi) Branch SME Centre, First Floor, Lekha Nagar Bus Stop , Nashik-422009 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 12246/2308964	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	1,500.00 135.00 135.00
	CGST		
	SGST		
	Total		₹ 1,770.00
Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Seven Hundred Seventy Only			
	HSN/SAC	Taxable Value	CGST
			Rate Amount
			Rate Amount
			Rate Amount
	Total	1,500.00	135.00
			135.00
			270.00
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only			
Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455			
Remarks: 12246/2308964 Shaikh Imtiyaz Amiruddin -Industrial Gala No.B-1, Ground Floor, B-Wing, "Techsai Industrial Park", Plot No.IT-29/10, Village – Ambad, Near Maharashtra State Electricity Distribution Company Limited, Power House Road, Ambad MIDC,Taluka & District – Nashik, PIN – 422 010, 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		UPI Virtual ID : vastukalaconsul@icici for VCIPLM Authorised Signatory	

This is a Computer Generated Invoice