PROFORMA INVOICE

VCIPLM			Invo	Invoice No.		Dated			
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD,			PG-3068/24-25		9-Nov-24			
				Delivery Note		Mode/Terms of Payment			
VACTURALA	ANDHERI-EAST, MUMBAI - 400072			,		AGAINST REPORT			
VASTUKALA Unlocking Excellence	CV4303R1ZX htra, Code : 23 astukala co ii	7 Refe	Reference No. & Date.		Other References				
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.		Dated			
Union Bank of India-Nashik City Branch									
Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road				Dispatch Doc No.		Delivery Note Date			
Nashik - 422 002, State – Maharashtra, Country – India.			· 122	12268/2308971					
GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27			Disp	Dispatched through Destination					
			Terr	Terms of Delivery					
SI Particulars						HSN/SAC		Amount	
No.								, anount	
1 VALUATION FEE					ç	97224		3,000.00	
CGST								270.00	
								270.00	
				-					
				-	Total		₹	3,540.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Three Thousand Five Hundred Forty Only									
F	ISN/SAC	Taxable	-	CGST	SG	ST/UTGS1	Г	Total	
			Rate	Amount	Rate		Amount Ta		
997224		3,000.00	9%	270.00	9%	-		540.00	
	Total	3,000.00		270.00		270	.00	540.00	
Tax Amount (in words) : Indian Rupee Five Hundred Forty Only									
				Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235					
12268/230897		n & IFS Code :			aka 8	& ICIC0003455			
-Residential Open Land Bearing Plot No. 59, Survey									
No. 100/1 to 12/1/1, Near Guru Gobind Singh									
College, Pandav Nagari, Pathardi Phata, Wadala –				n an					
Pathardi Road, Village - Wadala, Taluka & District - Nashik, PIN – 422 010, State - Maharashtra,									
Country – India.									
Company's PAN : AADCV4303R									
				UPI Virtual ID : vastukalaconsul@icici					
TO BE CLEAR			analat		51	for VCIPLM			
CHARGES APPLICABLE AS PER THE RULE.									
MSME Registration No 27222201137 Authorised Signator								rised Signatory	

This is a Computer Generated Invoice