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)

Union Bank of India-Nashik City Branch

Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road Nashik - 422 002, State – Maharashtra, Country – India.

GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

| Invoice No. | Dated | | | |
|-----------------------|-----------------------|--|--|--|
| PG-3069/24-25 | 9-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 | | | |
| 12271/2308972 | | | | |
| Dispatched through | Destination | | | |
| | | | | |
| Terms of Delivery | | | | |

| SI | Particulars | | HSN/SAC | Amount |
|----------|---------------|-------|---------|---------------|
| No. | | | | |
| 1 | VALUATION FEE | | 997224 | 3,000.00 |
| - | | CGST | | 270.00 |
| | | SGST | | 270.00 |
| | | 3031 | | 270.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| \vdash | | Total | | ¥ 2 5 4 0 0 0 |
| | | iotai | | ₹ 3,540.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Taxable | CGST | | SGST/UTGST | | Total | | |
|---------|----------|------|--------|------------|--------|------------|--|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 | | |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 | | |

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

Remarks:

12271/2308972 Sau. Sunita Mithalal Jain
-Commercial Shop No.13, Ground Floor, "Bharat
Apartment", Neighborhood-Bhadrapada, Sector BC
-1, Plot No. 7 + 8, Front of Malpani Square,
Sinhastanagar, Village- CIDCO, Taluka - Nashik,
District – Nashik, Pin - 422 009, 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