## 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-3071/24-25	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
12275/2308974	
Dispatched through	Destination
Terms of Delivery	

SI No.		HSN/SAC	Amount
1	VALUATION FEE  CGST SGST		3,000.00 270.00 270.00
	Total		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

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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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235** 

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

2, Near NMC Water Tank & Om Sai Ram Mandir, Raviwar Karanja, Ghankar Lane, Ashok Stambh,

Raviwar Karanja, Gnankar Lane, Ashok Stambn, Village – Nashik, Taluka & District - Nashik, PIN -422 001, State - Maharashtra, Country – India.

12275/2308974 Shri. Rajendra Keshav Avhad. -Residential Open Land Bearing CTS No. 572-B/ 1/

Company's PAN : AADCV4303R

Declaration

Remarks:

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