## **PROFORMA INVOICE**

VCIPLM			Invo	Invoice No.		Dated			
	B1-001,U/B FLOOR,			PG-3072/24-25		9-Nov-24			
	boomerang, Chandivali Farm Roa					Mode/Terms of Payment			
VASTUKALA	ANDHERI-EAST, MUMBAI - 40007 ASTUKALA GSTIN/UIN: 27AADCV4303R1Z					AGAINST REPORT			
Unlocking Excellence	State Name : Maharasi E-Mail : accounts@va	ntra, Code : 27	Refe	erence No. &	Date.	Other Re	efere	ences	
Buyer (Bill to)				Buyer's Order No.		Dated			
Union Bank of India-Nashik City Branch Navondar Sankul, 1366, M-1 Racca Colony, Sharanpur road			Dicr	Dispatch Doc No.		Delivery Note Date			
Nashik - 422 002, State – Maharashtra, Country – India.				•					
GSTIN/UIN : 27AAACU0564G1ZH			122	12270/2308975 Dispatched through		Destination			
State Name : Maharashtra, Code : 27									
				Terms of Delivery					
SI	Dorti	culoro				HSN/SAC		Amount	
SI Particulars								Amount	
1 VALUATION FEE						997224		3,000.00	
					GST GST			270.00 270.00	
					Total		₹	3,540.00	
Amount Chargeable (in words)							۲	E. & O.E	
Indian Rupee Three Thousand Five Hundred Forty Only									
HSN/SAC Taxable			-			ST/UTGST	T/UTGST Total		
TISN/SAC		Value	Rate	Amount	Rate			Tax Amount	
997224		3,000.00	9%	270.00	9%			540.00	
	Total	3,000.00		270.00		270	.00	540.00	
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137				Authorised Signatory					

This is a Computer Generated Invoice