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-3080/24-25	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			
	12277/2308983				
	Dispatched through	Destination			
	Terms of Delivery	•			

SI	Particulars	HSN/SAC	Amount
No.			
1	VALUATION FEE	997224	2,000.00
'	CGST		180.00
	SGST		180.00
	0001		100.00
	Total		₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	2,000.00	9%	180.00	9%	180.00	360.00		
Total	2,000.00		180.00		180.00	360.00		

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

12277/2308983 Mr. Milind Jagnnath Jadhav -Residential Flat No. 08, 4th Floor, "Sundaram Apartment Co-op. Hsg. Soc. Ltd. Nashik", Plot No. 05, Survey No. 487 / B / 1 / Part, Near Rohit Hospital, Satpur Colony Bhaji Market, Satpur Colony, Off Trimbak Road, Village - Satpur, Taluka & District - Nashik – 422 007, 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