

## PROFORMA INVOICE

 <b>VCIPLM</b> 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	Invoice No.	Dated
	<b>PG-3054/23-24</b>	<b>23-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>UNION BANK OF INDIA</b> RLP NASHIK BRANCH Nawandar Sankul Racca Colony, Near Soni Paithani, Sharanpur road Nashik-02 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004582/2303157</b>	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>0.84</b>
	<b>CGST</b>			<b>0.08</b>
	<b>SGST</b>			<b>0.08</b>
<b>Total</b>				<b>₹ 1.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	0.84	9%	0.08	9%	0.08	0.16
<b>Total</b>	<b>0.84</b>		<b>0.08</b>		<b>0.08</b>	<b>0.16</b>

Tax Amount (in words) : **Sixteen paise Only**

**Remarks:**

"Mr.Sujit Sahebrao Kadam -Residential Flat No.1603, Sixteenth Floor, Wing-F "Parksyde Nest" Phase-1, Survey No.256/2 to 6/2 256/2 to 6/3 256/2 to 6/4 256/2 to 6/5 256/2 to 6/8P, Hanuman Nagar,Village – Nashik, Taluka & District – Nashik, PIN Code – 422 003, 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 : **PUNJAB NATIONAL BANK**  
 A/c No. : **1756002100016739**  
 Branch & IFS Code : **Goregaon (E.) & PUNB0175600**



UPI Virtual ID : Vastukala@icici

**for VCIPLM**

Authorized Signatory

This is a Computer Generated Invoice