Debit Note



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-DAHISAR-EAST BRANCH

Shiv Oms Apts, Plot No 152,

S V Road, Dahisar East Mumbai 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Debit Note No.	Dated
30	11-Nov-24
Original Invoice No. & Date.	Other References
PG-3083/24-25 dt. 11-Nov-24	

SI Particulars		Quantity	Rate	per	Amount
TRAVELLING & OUT OF POCKET EXP.					2,000.00
	Total				₹ 2,000.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

Indian Rupee Two Thousand Only

: AADCV4303R

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : **635301010050194**

Branch & IFS Code: Bandra East & UBIN0563536

for VCIPLM

ASMITA JAYSING RATHOD
Digitally signed on 11-11-2024 16:00:52
Authorised Signatory

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-DAHISAR-EAST BRANCH

Shiv Oms Apts, Plot No 152,

S V Road, Dahisar East Mumbai 400062 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27

Invoice No.	Dated			
PG-3083/24-25	11-Nov-24			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
D 1 0 1 N	D ()			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
009118/2308986				
Dispatched through	Destination			
Terms of Delivery				

			11011/010	Δ 1
SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	10,000.00
		CGST		900.00
		SGST		900.00
		Total		₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

	.		,			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : **UNION BANK OF INDIA** A/c No. : **635301010050194**

Branch & IFS Code: Bandra East & UBIN0563536

Remarks:

009118/2308986 PROGRESSIVE SURFACE

SYSTEMS PVT LTD

Residential Plant & Machinery No. Basement Floor, Vasai Industrial Estate, Village - Gauripada, Vasai East, Mumbai, State - Maharashtra, 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



UPI Virtual ID : Vastukala@icici

for VCIPLM

ASMITA JAYSING RATHOD
Digitally signed on 11-11-2024 15:58:50
Authorised Signatory