

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-3092/24-25	Dated 11-Nov-24																				
	Delivery Note	Mode/Terms of Payment AGAINST REPORT																					
	Reference No. & Date.	Other References																					
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	Buyer's Order No.	Dated																					
	Dispatch Doc No. 12293/2308995	Delivery Note Date																					
	Dispatched through	Destination																					
	Terms of Delivery																						
SI No.	Particulars	HSN/SAC	Amount																				
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 Value																					
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> <tr> <td style="text-align: center;">9%</td> <td style="text-align: right;">900.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">900.00</td> <td style="text-align: right;">1,800.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">10,000.00</td> <td></td> <td style="text-align: right;">900.00</td> <td style="text-align: right;">1,800.00</td> </tr> </table>	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	9%	900.00	9%	900.00	1,800.00	Total	10,000.00		900.00	1,800.00
CGST		SGST/UTGST		Total																			
Rate	Amount	Rate	Amount	Tax Amount																			
9%	900.00	9%	900.00	1,800.00																			
Total	10,000.00		900.00	1,800.00																			
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only																							
Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455																							
Remarks: 12293/2308995 Mr.Mahendra Manik Bhamare. -Residential Open Land Bearing Plot No. 1, 2 & 3, Gat No.165/1/Part, Near Thakare Bungalow and Radha Krishna Temple, Seema Nagar, Nampur Link Road, Village –Satana, Taluka- Baglan & District - Nashik, PIN - 423 301, State - Maharashtra, Country – India. Company's PAN : AADCV4303R		 UPI Virtual ID : vastukalaconsul@icici																					
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		for VCIPLM Authorised Signatory																					

This is a Computer Generated Invoice