## 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)

Bank Of Baroda- Regional Office Nashik Road Branch

BSNL Building, Datta Mandir Road, Nashik Road, Nashik, PIN - 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3101/24-25	12-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
12296/2309004	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE  CGST SGST		2,118.64 190.68 190.68
	Total		₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Five Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Company's PAN : AADCV4303R

Nashik, District - Nashik, 422001, State -

12296/2309004 Mr.Mahesh Ashokrao Kokate -Commercial Office No. 301 & 302, 3rd Floor, Wing -A, "Maruti Plaza", TP Scheme No.II, Opp.Tea Bar, Plot No. 457, New/Current Survey No. 717/1A/2, Vidya Vikas Circle, Keshavrao More Marg, Taluka -

Declaration

Maharashtra, India.

Remarks:

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 : vastukalaconsul@icici

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