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-3102/24-25	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
12301/2309005	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	2,118.64
'	77.207.11011.122	CGST		190.68
		SGST		190.68
		Total		₹ 2,500.00
				< 2 ,000.00

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

Remarks:

12301/2309005 Shri. Sandip Madhukar Wagh -Residential Flat No. 302, 3rd Floor, "Anuveena Heights", Near Maruti Mandir, Bajrang Nagar, Plot No. 1, Ambad Satpur Link Road, Village - Satpur, Taluka - Nashik , District - Nashik , Nashik, PIN Code - 422 010, 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

: ICICI Bank Ltd - Nashik Bank Name

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

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