


# 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
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<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:**

12304/2309009 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

**Company's Bank Details**

Bank Name : **ICICI Bank Ltd - Nashik**  
 A/c No. : **345505001235**  
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

for VCIPLM

Authorised Signatory

This is a Computer Generated Invoice