


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-3115/24-25	Dated 12-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to) BANK OF INDIA-INDIRA NAGAR-NASHIK 23,SHREE SAMARTH KRUPA, GURUKRINEAR, RATHCHAKRA CHOWK, INDIRA NAGAR,NASHIK GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 12315/2309018	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	0.84
	CGST		0.08
	SGST		0.08
	Total		₹ 1.00
Amount Chargeable (in words)			<i>E. & O.E</i>
Indian Rupee One Only			
HSN/SAC	Taxable Value	CGST	SGST/UTGST
		Rate	Amount
997224	0.84	9%	0.08
Total	0.84	0.08	0.08
Tax Amount (in words) : Sixteen paise Only			
Remarks: 12315/2309018 Mr.Kapil Ashok Narang. -Commercial Shop (Showroom & Godown with Loft) ,Ground Floor, " Aditya Heights Apartment", Survey No.601/1/2 to 7/601/1/9 to 15/2 , C.T S No. 7296, Final Plot No.121,Plot No.2, Near Vaishnavi Electrical, Ahilyadevi Holkar Marg , Chandak Circle, Taluka & District - Nashik, PIN Code - 422 002, State - Maharashtra, Country - India Company's PAN : AADCV4303R		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	
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