## 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-3116/24-25	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			
12323/2309019				
Dispatched through	Destination			
Terms of Delivery	•			

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE		997224	2,118.64
		CGST		190.68
		SGST		190.68
		0001		100.00
		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

Remarks.

12323/2309019 Name of Proposed Purchaser: Shri. Dnyaneshwar Hiraman Salunke.- Name of Owner: Shri. Karan Rajendra Bhamre. - Residential Row Bungalow on Plot No. 68, Ground Floor + First Floor, "Kalanagar Row Bungalow", Survey No. 126/3/2 Part, Opp. to Sushil Nagari Co-Op Housing Society, Asha Nagar, Village – Mhasrul, Taluka - Nashik & District - Nashik, PIN Code - 422 003, 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