PROFORMA INVOICE

VCIPLM			Invo	Invoice No.			Dated		
	B1-001,U/B FLOOR,		PG-	PG-3119/24-25		12-Nov-24			
	BOOMERANG, CHANDIVA			Delivery Note		Mode/Terms of Payment			
VASTUKALA	ANDHERI-EAST, MUMBAI - 400072					AGAINST REPORT			
Unlocking Excellence	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in		Refe	Reference No. & Date.		Other References			
Buyer (Bill to)			Buy	Buyer's Order No.			Dated		
Bank Of Baroda- Regional Office Nashik Road Branch									
BSNL Building, Datta Mandir Road,			Disp	Dispatch Doc No.		Delivery Note Date			
Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5				12329/2309022					
State Name : Maharashtra, Code : 27			Disp	Dispatched through Destination					
				Terms of Delivery					
SI	Parti	culars				HSN/SAC		Amount	
No.	1 artis	Sulais						Amount	
1 VALUATION FEE					GST	97224		2,118.64 190.68	
SGST								190.68	
					Total			2 500 00	
Amount Chargeable (in words)					rotar		۲	2,500.00 E. & O.E	
Indian Rupee Two Thousand Five Hundred O				•					
н	SN/SAC	Taxable Value	Rate	CGST Amount	Rate	ST/UTGST Amour		Total Tax Amount	
997224		2,118.64	<u>9%</u>	190.68	9%			381.36	
	Total	2,118.64	0.00	190.68	•	190		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					
Remarks:									
12329/2309022 Shri.Umesh Premchand Dixit									
-Residential Flat No. 1, Ground Floor, "Sai Chaya",									
Near Golden Day School, Plot No. 26 & 27,Viman Nagar, Deola Nashik Road, Taluka - Niphad, District									
				AND					
- Nashik, 422206, State - Maharashtra,India.									
NOTE – AS PER MSME RULES INVOICE NEED UPI Virtual ID : vastukalaconsul@icici									
CHARGES AP		TOF VCIPLM Authorised Signatory							

This is a Computer Generated Invoice