

## Tax Invoice

<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No. <b>NAS/2324/APR/031</b>	Dated <b>25-Apr-23</b>
Buyer (Bill to) <b>STATE BANK OF INDIA-BULDHANA BRANCH</b> WARD NO-10,SANENAGAR, CHIKHIL ROAD, BULDHANA GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>31073 / 2300211</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>	997224	<b>1,500.00</b>
	<b>CGST</b>		<b>135.00</b>
	<b>SGST</b>		<b>135.00</b>
	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>		<b>1,230.00</b>
<b>Total</b>			<b>₹ 3,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

**Remarks:**

"Sanjay Pralhad Sonawane - Residential Flat No. 301, Third Floor, Wing-B ""MHADA"" Nashik Housing and Area Development Board, Survey No.43/2B & 43/B/1A/2, Behind Rajrajeshwari Mangal Karyalay, Near Hanuman Mandir, Canal Road, Shri Ram Nagar, Village - Panchak, Taluka & District - Nashik, PIN Code – 422 206, 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 **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice