

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD 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. NAS/2324/DEC/019	Dated 14-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Bank of Baroda Ozar Branch Shop No.9,Ganpatrao Deshmukh Complex Opp to Ozar Police Chowki, At – Ozar, Taluka- Niphad GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. 005609/2303969	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,152.54
	CGST			193.73
	SGST			193.73
	Total			₹ 2,540.00

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

Indian Rupee Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,152.54	9%	193.73	9%	193.73	387.46
Total	2,152.54		193.73		193.73	387.46

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty Seven and Forty Six paise Only**

<p><i>Remarks:</i> 005609/2303969 Mr Monika Sandeep Suryavanshi Residential Flat No. 8, 4th Floor, Shivjyoti Apartment, Front of Mhasoba Mandir, Plot No. 6, Village - Ozar , Taluka - Niphad, District - Nashik , Nashik , 422207, State - Maharashtra, India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455</p> <div style="text-align: center;">  UPI Virtual ID : vastukalaconsul@icici </div> <p style="text-align: center;">for VASTUKALA CONSULTANTS (I) PVT LTD</p> <p style="text-align: right;">Authorised Signatory</p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Note

VASTUKALA CONSULTANTS (I) PVT LTD 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	Debit Note No. 21	Dated 14-Dec-23
Buyer (Bill to) Bank of Baroda Ozar Branch Shop No.9,Ganpatrao Deshmukh Complex Opp to Ozar Police Chowki, At – Ozar, Taluka- Niphad GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Original Invoice No. & Date. NAS/2324/DEC/019 dt. 14-Dec-23	Other References

SI No.	Particulars	Amount
1	TRAVELLING & OUT OF POCKET EXP.	1,000.00
Total		₹ 1,000.00

Amount Chargeable (in words)

Indian Rupee One Thousand Only

E. & O.E

Remarks:

005609/2303969 Mr Monika Sandeep Suryavanshi
Residential Flat No. 8, 4th Floor, Shivjyoti Apartment,
Front of Mhasoba Mandir, Plot No. 6, Village - Ozar ,
Taluka - Niphad, District - Nashik , Nashik , 422207,
State - Maharashtra, 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**
for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory