


## Tax Invoice

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>NAS/2324/FEB/019</b>	Dated <b>15-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
	Buyer (Bill to) <b>BHAVIK &amp; SARAF VENTURES</b> 3RD FLOOR, S.NO. 656, PLOT NO.387, BHAVIK CAPITAL, OPP. KULKARNI GARDEN, OFF SHARANPUR ROAD, NASHIK, Nashik 422002 GSTIN/UIN : 27AAKFB7326G1ZE State Name : Maharashtra, Code : 27	Buyer's Order No.  Dispatch Doc No. <b>003758/2304961</b> Dispatched through  Terms of Delivery	Dated  Delivery Note Date  Destination

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>TEV REPORT</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> Less : <b>ROUNDED OFF</b>	997224	18 %	<b>1,00,000.00</b> <b>9,000.00</b> <b>9,000.00</b> <b>(-)0.25</b>
<b>Total</b>				<b>₹ 1,17,999.75</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee One Lakh Seventeen Thousand Nine Hundred Ninety Nine and Seventy Five paise Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>			<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **Indian Rupee Eighteen Thousand Only**

**Remarks:**  
 003758/2304961 M/s. Bhavik and Saraf Ventures, S.  
 No. 646/7B/1/2/A2, CTS No. 6821 to 6824. F.P. No. 250,  
 TPS-2, Sharanpur Road, Tilakwadi, Nashik -422002  
 Maharashtra (TEV Report)  
 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

## Debit Note

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001,U/B FLOOR,BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Debit Note No. <b>43</b>	Dated <b>15-Feb-24</b>
	Buyer (Bill to) <b>BHAVIK &amp; SARAF VENTURES</b> 3RD FLOOR, S.NO. 656, PLOT NO.387, BHAVIK CAPITAL, OPP. KULKARNI GARDEN, OFF SHARANPUR ROAD, NASHIK, Nashik 422002 GSTIN/UIN : 27AAKFB7326G1ZE State Name : Maharashtra, Code : 27	Original Invoice No. & Date. <b>NAS/2324/FEB/019 dt. 15-Feb-24</b>	Other References
SI No.	Particulars	Amount	
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>3,527.25</b>	
		Total	<b>₹ 3,527.25</b>
Amount Chargeable (in words) <b>Indian Rupee Three Thousand Five Hundred Twenty Seven and Twenty Five paise Only</b>			E. & O.E
Remarks: M/s. Bhavik and Saraf Ventures, S.No. 646/7B/1/2/A2, CTS No. 6821 to 6824. F.P. No. 250, TPS-2, Sharanpur Road, Tilakwadi, Nashik -422002 Maharashtra (TEV Report) Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>ICICI Bank Ltd - Nashik</b> A/c No. : <b>345505001235</b> Branch & IFS Code: <b>Nashik - Adgaon Naka &amp; ICIC0003455</b> for <b>VASTUKALA CONSULTANTS (I) PVT LTD</b>	
		Authorised Signatory	