## Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD 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

Buyer (Bill to)

## STATE BANK OF INDIA

SATPUR NASHIK BRANCH

AGM HLST, Administrative Office, 1st Floor, BSNL CTTC Building, Plot No. 45-47,D - Road, MIDC

Satpur, Nashik, PIN - 422 007,

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2324/SEP/025	15-Sep-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
003341 / 2302234	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	MASTER VALUATION	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

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HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total					
	Value	Rate	Amount	Rate	Amount	Tax Amount					
997224	5,000.00	9%	450.00	9%	450.00	900.00					
Total	5.000.00		450.00		450.00	900.00					

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

"Revati Anandvan", Proposed Residential Building on Survey No. 30/31/1 and 2 at Village - Anandwali Shiwar, Pipeline Link Road, Kale Nagar, Viveka Nand Nagar, Taluka & District - Nashik, PIN Code - 422 013, State -Maharashtra, Country - India - M/s. Revati Group (

Project Valuation)

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

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice