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) Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building, Datta Mandir Road, Nashik Road, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27			Invoice No. NAS/2324/NOV/056 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 002979 / 2301938 Dispatched through Terms of Delivery			Dated 30-Nov-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination				
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %	3	2,118.64 190.68 190.68	
Amount Chargeable (in words)									E. & O.E	
Indian Rupee Two Thousand Five Hundred Only										
HSN/SAC Taxable					Central Tax		State Tax Total			
			Value 2,118.64				Amount Tax Amount 190.68 381.36			
			2,118.64		190 .).68	381.36	
Remarks:				Eighty One and Thirty Six paise Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 						
					UPI Virtual ID : vastukala@ICICI for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice