Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT L B1-001, U/B FLOOR, BOOMERAN CHANDIVALI FARM ROAD, ANDHERI-EA MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.ir			Invoice No. NAS/2324/NOV/057 Delivery Note Reference No. & Date.			Dated 30-Nov-23 Mode/Terms of Payment AGAINST REPORT Other References			
Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Branch				Buyer's Order No. Dispatch Doc No.			Dated Delivery Note Date			
BSNL Building, Datta Mandir Road,				003074 / 2302005						
Nashik Road, GSTIN/UIN : 27AAACB1534F2Z5				Dispatched through			Destination			
GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27				Terms of Delivery			Destination			
	1									
SI No.						HSN/SAC	GST Rate		Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,118.64 190.68 190.68	
					Total			₹	2,500.00	
Am	ount Chargeab	le (in words)							E. & O.E	
Indian Rupee Two Thousand Five Hundred Only										
HSN/SAC Taxable				Central Tax		Sta	State Tax Total			
			Value	Rate Amount Rat					Tax Amount	
			2,118.64		190.).68		
		Total	2,118.64	4	190.	68	190).68	381.36	
Tax Amount (in words) : Indian Rupee Three Hundred 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.), Mumba Purchaser: Shri. Sanjay Devram Bandre - Residential Flat No. 9, Second Floor, "Vrundavan Paradise ", Survey No.866/2A, Plot No. 31A + 82, Near Vinay Nagar Village – Nashik, Taluka & District - Nashik, PIN Code – 422 010, 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					Authorised Signatory					

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice