

## 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/JAN/046</b>	Dated <b>31-Jan-24</b>	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References			
Buyer (Bill to) <b>Bank Of Baroda- Regional Office Nashik Road Branch</b> BSNL Building, Datta Mandir Road, Nashik Road, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>  <div style="text-align: right; margin-right: 20px;"> <b>CGST</b>  <b>SGST</b> </div> Less : <b>ROUNDED OFF</b>	997224	18 %	<b>56,085.00</b> <b>5,047.65</b> <b>5,047.65</b> <b>(-0.30)</b>
Total				<b>₹ 66,180.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Sixty Six Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	56,085.00	9%	5,047.65	9%	5,047.65	10,095.30
<b>Total</b>			<b>5,047.65</b>		<b>5,047.65</b>	<b>10,095.30</b>

Tax Amount (in words) : **Indian Rupee Ten Thousand Ninety Five and Thirty paise Only**

Remarks: BOB RO NASHIK NOV 23 MONTHLY BILL OUTWARD NO. - 2303318/2303320/2303413 /2303438/2303457/2303462/2303472/2303501 /2303517/2303519/2303531/2303549/2303593 /2303613/2303616/2303629/2303648/2303661 /2303689/2303715/2303725/2303734/2303743 /2303473/2303781/2303786/2303796 Company's PAN : <b>AADCV4303R</b> 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 : <b>STATE BANK OF INDIA</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>CHANDIVALI Andheri (East) &amp; SBIN0011752</b>  UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd <b>for VASTUKALA CONSULTANTS (I) PVT LTD</b>  <div style="text-align: right;">                     Authorised Signatory                 </div>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice