

## Tax Invoice

|   |  |  |                          |  |
|---|--|--|--------------------------|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small>  | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>NAS/2324/APR/005</b> | Dated<br><b>6-Apr-23</b> | Delivery Note<br>Mode/Terms of Payment |
|   | Reference No. & Date.  | Other References                       |                          |  |
| Buyer (Bill to)<br><b>Bank Of Baroda- Mumbai Naka Parisar</b><br>Mumbai Naka Parisar Nashik Branch<br>Suyojit Commercial Complex shop no 14 & 15,<br>Datamatics Building,Near Hotel Prakash,<br>Mumbai Naka Parisar,<br>Nashik-422009<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27 | Buyer's Order No.  | Dated                                  |                          |  |
|   | Dispatch Doc No.<br><b>30471 / 46182</b>   | Delivery Note Date                     |                          |  |
|   | Dispatched through   | Destination                            |                          |  |
|   | Terms of Delivery  |  |                          |  |

  

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount  |
|--------|--|---------|----------|---|
| 1      | <b>VALUATION FEE</b><br><br><div style="text-align: right; margin-right: 20px;"> <b>CGST</b><br/> <b>SGST</b> </div> Less : <b>ROUNDED OFF</b> | 997224  | 18 %     | <b>2,119.00</b><br><b>190.71</b><br><b>190.71</b><br><b>(-0.42)</b> |
|        | Total  |         |          | <b>₹ 2,500.00</b>   |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,119.00        | 9%          | 190.71        | 9%        | 190.71        | 381.42           |
| <b>Total</b> | <b>2,119.00</b> |             | <b>190.71</b> |           | <b>190.71</b> | <b>381.42</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty One and Forty Two paise Only**

**Remarks:**  
 Shri. Namdev Dasarath Sable - Residential Flat No. 4, 1st Floor, "Ashok Flora Apartment ", Survey No. 59/1/A, Plot No. 37, Opp. NMC School, Dhruv Nagar, Satpur Colony, Village – Gangapur, Taluka – Nashik, District - Nashik, PIN Code – 422 001, 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

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd  
**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice