Tax Invoice

	VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated		
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			NAS/2324/SEP/032			16-Sep-23			
				Delivery Note			Mode/Terms of Payment			
							AGAINST REPORT			
	Unlocking Excellence State Name : Maharashtra, CIN: U74120MH2010PTC		Code : 27 207869	Reference No. & Date.		ate. C	Other References			
Bu	E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.			Dated		
Union Bank of India					Dianatah Dao No. Daliyany Nata Data					
Gangapur Branch				Dispatch Doc No.			Delivery Note Date			
	SHree Ganesh Avanue, Gangapur road				000833 / 46262			Destination		
	Nashik 422013				Dispatched through			Destination		
	GSTIN/UIN : 27AAACU0564G1ZH									
State Name : Maharashtra, Code : 27				Terms of Delivery						
SI No.				I		HSN/SAC	GST Rate	Amount		
1	VETT					997224	18 %		047.40	
1	VETTING CHARGES			CGST		997224	10 70		847.46 76.27	
					SGST				76.27	
					Total					
					TOLAI			र	1,000.00	
Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Only E. & O.E										
HSN/SAC Taxable				Central Tax			State Tax Total			
			Value	Rate	Amount				Tax Amount	
997224 847.4					76.				152.54	
		Total	847.4	6	76.	27	76	6.27	152.54	
Tax Amount (in words) : Indian Rupee One Hundred Fifty Two and Fifty Four paise Only Company's Bank Details Bank Name : ICICI BANK										
				A/c No. : 123105000319						
Sh Sa No /2, – N 422 Co De	nap - Resider .10, Ground + Near Shri Ra Jakhamalabad 2 004, State – mpany's PAN claration	gnath Sanap & Shri. Sunil Ran Itial Land and Proposed Buildi Second Floor , Survey No. 45 m Fruit Market, Samarth Naga d, Taluka & District - Nashik, P Maharashtra, Country – India : AADCV4303R	Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231							
BE CH	CLEARED W	ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE. ion No 27222201137	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice