Tax Invoice

	VASTUKALA CONSULTANTS B1-001,U/B FLOOR,BOO CHANDIVALI FARM ROAD, AND MUMBAI-400072 GSTIN/UIN: 27AADCV430		MERANG, DHERI-EAST	Invoice No. NAS/2324/JUN/007 Delivery Note		07 1 N	Dated 13-Jun-23 Mode/Terms of Payment AGAINST REPORT		
	Unlocking Excellence	State Name : Maharashtra CIN: U74120MH2010PTC E-Mail : accounts@vastuk	207869	Reference No. & Date.			Other References		
Buyer (Bill to)				Buyer's Order No. Dated					
Union Bank of India				Dispatch Doc No. Delivery Note Date					Date
Gangapur Branch SHree Ganesh Avanue, Gangapur road				31003 / 2300150					
Nashik 422013				Dispatched through			Destination		
GSTIN/UIN : 27AAACU0564G1ZH									
State Name : Maharashtra, Code : 27				Terms of Delivery					
SI No.	Particulars					HSN/SAC	GST Rate	Amount	
1	VALU	ATION FEE			CGST SGST	997224	18 %		2,542.38 228.81 228.81
					Total			₹	3,000.00
Amount Chargeable (in words) E. & O.E									
Indian Rupee Three Thousand Only									
			Taxable Value	Cer Rate	itral Tax Amount Rat				Total Tax Amount
			2,542.3		228.			228.81 457.62	
		Total	2,542.3	8	228.	81	228	8.81	457.62
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only Remarks: "Shri. Dilip Jagannath Pawar - Residential Flat Nos. 29 & 30, Fourth Floor, "Godavari Housing Complex", CTS No. 5875/1/6A & 5875/1/6B/3A/2, Ramwadi Joggers Park, Chinchban Road, Malegaon Stand, Panchavati, Nashik, Village – Nashik, Taluka & District – Nashik, PIN Code – 422 003, State – Maharashtra, Country – India " Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO									
BE C⊦	CLEARED W	INSME ROLES INVOICE NEI (ITHIN 45 DAYS OR INTERES LICABLE AS PER THE RULE ion No 27222201137	for VASTUKALA CONSULTANTS (I) PVT LTD Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice