## Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD 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

Buyer (Bill to)

Bank Of Baroda- Regional Office Nashik Road Branch BSNL Building. Datta Mandir Road.

Nashik Road,

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
NAS/2324/OCT/051	18-Oct-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
31625 / 2300791	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE	CGST SGST	997224	18 %	2,118.64 190.68 190.68
		Total			₹ 2,500.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Five Hundred Only

-		•				
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words): Indian Rupee Three Hundred Eighty One and Thirty Six paise Only

## Remarks

Shri. Kishor Shantaram Katkade & Shri. Shantram Pandurang Katkade - Residential Flat No.13, Third Floor, "Siddheshwar Heights", Survey No. 2003, Plot No. 95+96, Behind Ojhar Wholesale Textile Market, Off Sai Dham Road, Sinnarkar, Village - Ojhar, Taluka & District - Niphad, PIN Code – 422 206, 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