Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD			Invoice No.		Dated		
VASTUKALA Descente Exercises VASTUKALA Descente Exercises Descente Exe			NAS/2324/OCT/045		18-Oct-23		
		Deli	Delivery Note		Mode/Terms of Payment		
					AGAINST REPORT		
		Refe	Reference No. & Date.		Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buy	Buyer's Order No.		Dated		
Bank Of Baroda- Regional Office Nashik Road Branch							
BSNL Building, Datta Mandir Road,		Disp	Dispatch Doc No.		Delivery Note Date		
Nashik Road, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27			31626 / 2300799				
		Disp	Dispatched through		Destination		
			Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE				997224	18 %	2,118.64	
			CGST			190.68	
			SGST			190.68	
			Total			₹ 2,500.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Five Hundred Only E. & O.E							
HSN/SAC	Taxable	-	ntral Tax	St	ate Tax	Total	
	Value	Rate			Amou		
997224	2,118.64	9%	190.0			0.68 381.36	
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:							
"Sau. Prachi Jayavant Oak & Miss. Anisha Jayavant Oak - Residential Flat No. 2, 1st Floor, ""Sai Raj Residency"", Revenue Survey No. 647 / 20, Plot No. 44, Final TP Plot No. 300, Behind Rajiv Gandhi Bhavan, Mankar Sadan Hostel, Racca Colony, Sharanpur Road, Jejurkar Wadi, Village – Nashik, Taluka – Nashik, District - Nashik, PIN Code – 422 005, 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.		Bank A/c N Branc	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752				
MSME Registration No 27222201137					A	uthorised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice