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. NAS/2324/OCT/056 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31705 / 2300896 Dispatched through Terms of Delivery		256 2 M A ate. O D	Dated 20-Oct-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE Amount Chargeable (in words)			CGST SGST Total	997224	18 %	₹	2,118.64 190.68 190.68 ⁷ 2,500.00 <i>E.</i> & O.E
Indian Rupee Two Thousand Five Hundred Only							
HSN/SAC	Taxable Value	Rate	ntral Tax Amount		ate Tax Amount		Total
997224	2,118.6).68	Tax Amount 381.36
	otal 2,118.6		190.).68	381.36
Tax Amount (in words) : Indian Rupee Three Hundred Eighty One and Thirty Six paise Only Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231 Khatik - Residential Row Houses No. 3, "Shivpark Apartment", Gat No. 203, Plot No. 14 & 15, Near Mahindra Company, Satmauli Chowk, Jaswant Nagar, Shramik Nagar, Gangapur - Satpur Link Road, Village Pimpalgaon Bahula, Taluka & District - Nashik, PIN 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							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice