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)

STATE BANK OF INDIA

MUMBAI NAKA NASHIK BRANCH Anusuya Comm Complex, Shop No. 1 To 6 Near Mahamarg Bus Stand, Mumbai Naka,

Nashik-422001

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Invoice No. | Dated |
|-----------------------|-----------------------|
| NAS/2324/OCT/008 | 11-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 |
| 004151/2302826 | |
| Dispatched through | Destination |
| | |
| Terms of Delivery | |

| SI No. | Particulars | | HSN/SAC | GST Rate | Quantity | Amount |
|-----------|-------------|--------------|---------|-------------|----------|------------------------------|
| 1 | | CGST SGST | 997224 | 18 % | | 1,500.00 135.00 135.00 |
| | | Total | | | | ₹ 1,770.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 997224 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 1,500.00 | | 135.00 | | 135.00 | 270.00 |

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

Shri. Pandharinath Ramdas Bagul & Sau. Vijaya Pandharinath Bagul - Residential Land and Proposed Bungalow on Plot No. 15, Ground + First Floor, Survey No. 229/ 1/ B, Near Siddhivinayak Park, Asha Nagar, Meri - Rasbihari Link Road, 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 CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice