Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD				Invoice No.			Dated			
	B1-001,U/B FLOOR,BOOMERANG,				NAS/2324/NOV/010			9-Nov-23		
	CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072			Delivery Note			Mode/Terms of Payment			
							AGAINST REPORT			
	State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869				Reference No. & Date.			Other References		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.			Dated			
STATE BANK OF INDIA RACPC NASHIK BRANCH				Dispatch Doc No.			Delivery Note Date			
1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL,				004704/2303225 Dispatched through			Destination			
Landmark Seawoods Navratna Hotel Nashik-422001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Terms of Delivery			Destination			
			ı	Tennis						
SI No.		Particulars			HSN/SAC	GST Rate	Quantity		Amount	
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)				997224	18 %		847.46		
	(Technical In	spection and Certification Ser	vicesj	CGST SGST					76.27 76.27	
				Total				₹	1,000.00	
Am	ount Chargeab	le (in words)							E. & O.E	
Inc	dian Rupee (One Thousand Only								
HSN/SAC Taxable				Central Tax			State Tax Total			
Value			Rate							
997224 847.4			6 9%	6 76.	27 9	% 76	76.27 152.54			
		Total	847.4	6	76.	27	76	6.27	152.54	
Tax	Amount (in wo	ords) : Indian Rupee One H	lundred Fi	iftv Two	and Fifty	Fourn	aise Onlv			
				-	-	-				
Remarks:					Company's Bank Details Bank Name : ICICI BANK					
"Name of Owner: Mr. Rajaram Tushiram Gite & Mrs. Bharati Rajaram Gite, Name of Client / Proposed Buyer:					A/c No. : 123105000319					
Dhalali Nalalahi Gile. Nahie of Cilent / FTODOSEU Duvel.					Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
Gavali - Residential Flat No. 3, 1st Floor, ""Krishna										
Apartment"", Survey No. 443/1/1 to 3 + 2/1 to 4 + 3/1 to										
3+4+5/2+6+7/1A / 23 Part, Plot No. 23, Village - Nashik,										
Ganesh Nagar, Kathe Galli, Taluka & District - Nashik, PIN Code – 422 011, State – Maharashtra, Country –					1 日 9.3					
Inc			anay	1.10	8 an a' an a'	en Line				
"				£:**		<u>9</u>				
Co	mpany's PAN	: AADCV4303R		ni S	3日 創制					
	claration		ual ID : vasti	ukala@I0	CICI					
		MSME RULES INVOICE NE					ANT	S (I) PVT LTD		
BE	CLEARED W	ITHIN 45 DAYS OR INTERES	ST							
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137										
1			•						ised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice