

Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. NAS/2324/DEC/026	Dated 23-Dec-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) Union Bank of India Gangapur Branch Shree Ganesh Avane, Gangapur road Nashik 422013 GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Dispatch Doc No. 004701/2303222	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	VALUATION FEE	997224	18 %		2,542.38
	CGST				228.81
	SGST				228.81
Total					₹ 3,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,542.38	9%	228.81	9%	228.81	457.62
Total			228.81		228.81	457.62

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

Shri.Balu Bhikan Thakare & Sau.Sunita Balu Thakare
 -Residential Row House No.3, Ground + First Floor,
 "Vaishnavi Row Houses", Gat No.2411/4,Plot No.5, Near
 Diyan Universal School, Panchwad Nagar, Vijay Nagar,
 At – Ozar, Taluka – Nifhad District - Nashik, 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



UPI Virtual ID : vastukala@ICICI

for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice