## 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.	Dated
NAS/2324/FEB/025	16-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	88,059.32 7,925.34 7,925.34
		Total			₹ 1,03,910.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Lakh Three Thousand Nine Hundred Ten Only

-	-						
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	88,059.32	9%	7,925.34	9%	7,925.34	15,850.68	
Total	88 059 32		7 925 34		7.925.34	15 850 68	

Tax Amount (in words): Indian Rupee Fifteen Thousand Eight Hundred Fifty and Sixty Eight paise Only

Damarks

BOB RO NASHIK DEC- 23 MONTHLY BILL OUTWARD NO. - 2303796,2303827,2303844, 2303851,2303869,2303884,2303897,2303923, 2303929,2303936,2303947,2303952,2303973, 2303976,2303987,2304000,2304002,2304005, 2304017,2304024,2304025,2304034,2304051, 2304053,2304060,2304073,2304086,2304097, 2304099,2304106,2304107,2304109,2304116, 2304124,2304140,2304146,2304165,2304171, 2304203,2304204,2304257,2304262

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **32632562114** 

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice