## **Debit Note**



**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) |  |
|---------|------|-----|--|
|---------|------|-----|--|

## Somnath Gajanan Khairnar

Residential Land and Bungalow on Plot No.5, Yashwant Co.Op.Hsg.Soc.Ltd." Ground + First Floor, Survey No.733/2B/1B/5, Final Plot No.486A, TP Scheme No.II, Near Nandan Sweets, Yashwant Colony Collage Road, Village - Nashik , Nashik - 422 005,

: Maharashtra, Code : 27 State Name

| Debit Note No.               | Dated            |
|------------------------------|------------------|
| DN3                          | 17-May-24        |
| Original Invoice No. & Date. | Other References |
| DN3 dt. 17-May-24            |                  |

| SI  |                                 |       | Quantity | Rate | per | Amount     |
|-----|---------------------------------|-------|----------|------|-----|------------|
| No. |                                 |       |          |      |     |            |
| 1   | TRAVELLING & OUT OF POCKET EXP. |       |          |      |     | 2,000.00   |
|     |                                 |       |          |      |     | ,          |
|     |                                 |       |          |      |     |            |
|     |                                 |       |          |      |     |            |
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|     |                                 |       |          |      |     |            |
|     |                                 |       |          |      |     |            |
|     |                                 |       |          |      |     |            |
|     |                                 | Total |          |      |     | ₹ 2,000.00 |

Amount Chargeable (in words)

Company's PAN

E. & O.E

**Indian Rupee Two Thousand Only** 

: AADCV4303R

Company's Bank Details

: ICICI BANK Bank Name

: 123105000319 A/c No.

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

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

## 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)

Somnath Gajanan Khairnar

Residential Land and Bungalow on Plot No.5, Yashwant Co.Op.Hsg.Soc.Ltd." Ground + First Floor, Survey No.733/2B/1B/5, Final Plot No.486A, TP Scheme No.II, Near Nandan Sweets, Yashwant Colony Collage Road, Village - Nashik , Nashik - 422 005,

State Name : Maharashtra, Code: 27

| Invoice No.           | Dated                 |
|-----------------------|-----------------------|
| NAS/2425/MAY/019      | 17-May-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | AGAINST REPORT        |
| Reference No. & Date. | Other References      |
|                       |                       |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| 008678/2306298        |                       |
| Dispatched through    | Destination           |
|                       |                       |
|                       |                       |

Terms of Delivery

| SI  | Particulars   |              | HSN/SAC | GST  | Amount                       |
|-----|---------------|--------------|---------|------|------------------------------|
| No. |               |              |         | Rate |                              |
| 1   | VALUATION FEE | CGST<br>SGST | 997224  | 18 % | 3,000.00<br>270.00<br>270.00 |
|     |               | Total        |         |      | ₹ 3,540.00                   |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Taxable  | CGST |        | CGST |        | CGST       |  | CGST |  | CGST SGST/UTGST |  | CGST SGST/UTGST |  | Total |
|---------|----------|------|--------|------|--------|------------|--|------|--|-----------------|--|-----------------|--|-------|
|         | Value    | Rate | Amount | Rate | Amount | Tax Amount |  |      |  |                 |  |                 |  |       |
| 997224  | 3,000.00 | 9%   | 270.00 | 9%   | 270.00 | 540.00     |  |      |  |                 |  |                 |  |       |
| Total   | 3,000.00 |      | 270.00 |      | 270.00 | 540.00     |  |      |  |                 |  |                 |  |       |

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

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

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

Remarks:

008678/2306298Residential Land and Bungalow on Plot No.5, "Yashwant Co.Op.Hsg.Soc.Ltd." Ground + First Floor, "Survey No.733/2B/1B/5, Final Plot No.486A, TP Scheme No.II, Near Nandan Sweets, Yashwant Colony, Collage Road, Village - Nashik , Nashik - 422 005, Taluka & District - Nashik, State - Maharashtra, Country India belongs to Shri.Gajanan.D.Khairnar.

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