## 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

RACPC NASHIK BRANCH

1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001

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

Invoice No.	Dated
NAS/2324/DEC/021	15-Dec-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
004732/2303252	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VETTING CHARGES		997224	18 %	847.46
		CGST			76.27
		SGST			76.27
		Total			Ŧ 4 000 00
		Total			₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

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

Remarks:

004732/2303252 Vetting Report - Mr. Nitin Harishchandra Pawar & Mrs. Ashwini Nitin Pawar -Extra Work for Residential Flat No. 601, 6th Floor, "Ambika Harmony Apartment", Survey No. 774 / 775 / 2 / 46 to 48, Plot No. 46, to 48, Karmayogi Nagar, Sadguru Nagar, Near Roongta Imperia, Village – Nashik City - 5, Taluka & District – Nashik, PIN Code – 422 008, 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

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 123105000319

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



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice