## 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

**RACC Nashik Branch** RBO.2, The Wave Building,

1st Floor, Opposite Shell Petrol Pump, Pathardi Road, Nashik - 422 010,

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

)	Invoice No.	Dated
,	NAS/2324/OCT/005	9-Oct-23
•	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
7	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004035/2302756	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE  CGST SGST	997224	18 %	1,500.00 135.00 135.00

Amount Chargeable (in words)

₹ 1,770.00 E. & O.E

## Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
997224	1,500.00	9%	135.00	9%	135.00	270.00			
Total	1 500 00		135 00		135 00	270 00			

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

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

Total

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

Remarks:

Shri. Suresh Vishwnath Gaikwad & Sau. Manisha Suresh Gaikwad (Alias), Manisha Devidas Sadavarte -Residential Flat No. 05, Second Floor, "Harsh Avenue", Survey No. 37 / 1 / 2 / 1, Plot No. 02, Near Borade Medical, Pawar Wadi, Eklahare Road, Village -Panchak, Taluka & District - Nashik, Nashik - 422 101, 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