

Tax Invoice

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|  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/SEP/030 | Dated 16-Sep-23 |
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | Reference No. & Date. | Other References | |
| | Buyer (Bill to) State Bank of India-Jai Bhavani Road Branch JAI BHAVANI ROAD BRANCH OPP. GAIKWAD PETRIL PUMP,NASHIK GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| Dispatch Doc No. 003740 / 2302523 | Delivery Note Date | | |
| Dispatched through | Destination | | |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|------------------------------|---------|----------|-------------------|
| 1 | STRUCTURAL REPORT FEE | 997224 | 18 % | 847.46 |
| | CGST | | | 76.27 |
| | SGST | | | 76.27 |
| Total | | | | ₹ 1,000.00 |

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

Indian Rupee One Thousand Only

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

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

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **123105000319**

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

Remarks:

Mr. Sanjay Sudhakar Dixit - Residential Flat No. 2,
 Ground Floor, "Amruti Apartment", Survey No. 26/3/3/1,
 Plot No. 3+4, Near Madhav Lawns, Veena Society, K.J.
 Mahta Road, Sadhguru Nagar, Village – Deolali, Taluka
 & District – 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