

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	Debit Note No. 25	Dated 14-Dec-23			
	Original Invoice No. & Date. NAS/2324/DEC/019 dt. 14-Dec-23	Other References			
Buyer (Bill to) Bank of Baroda Ozar Branch Shop No.9,Ganpatrao Deshmukh Complex Opp to Ozar Police Chowki, At – Ozar, Taluka- Nifhad GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27					
SI No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				1,000.00
	Total				₹ 1,000.00
Amount Chargeable (in words) Indian Rupee One Thousand Only					<i>E. & O.E</i>
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
		for VASTUKALA CONSULTANTS (I) PVT LTD			
					Authorised Signatory

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Tax Invoice

 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/DEC/019	Dated 14-Dec-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) Bank of Baroda Ozar Branch Shop No.9,Ganpatrao Deshmukh Complex Opp to Ozar Police Chowki, At – Ozar, Taluka- Niphad GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27	Dispatch Doc No. 005609/2303969	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,152.54
	CGST			193.73
	SGST			193.73
Total				₹ 2,540.00

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

Indian Rupee Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,152.54	9%	193.73	9%	193.73	387.46
Total			193.73		193.73	387.46

Tax Amount (in words) : **Indian Rupee Three Hundred Eighty Seven and Forty Six paise Only**

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

Remarks:

005609/2303969 Mr Monika Sandeep Suryavanshi
 Residential Flat No. 8, 4th Floor, Shivjyoti Apartment,
 Front of Mhasoba Mandir, Plot No. 6, Village - Ozar ,
 Taluka - Niphad, District - Nashik , Nashik , 422207,
 State - Maharashtra, 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

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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