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)

BANK OF INDIA-INDIRA NAGAR-NASHIK

23, SHREE SAMARTH KRUPA,

GURUKRINEAR, RATHCHAKRA CHOWK,

INDIRA NAGAR, NASHIK

GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27

)	Invoice No.	Dated
	NAS/2425/AUG/021	22-Aug-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
	010505/2307628	
	Dispatched through	Destination

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

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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HSN/SAC	Taxable	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

Remarks

010505/2307628 Shri. Rahul Pratap Mahale - Residential Flat Nos. 10 & 11, Fourth Floor, "Nilkanth Residency", Survey No. 320/3/1, Plot No. 8, Near Strawberry English Medium School, Murlidhar Vyas Colony, Pathardi Phata, Village- Pathardi, Taluka & District - Nashik, PIN Code - 422 010, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice