## **Debit Note**

14

Debit Note No.

Original Invoice No. & Date.

Dated

27-Aug-24

Other References



Vastukala Consultants (I) Pvt Ltd

B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 PG-1986/24-25 dt. 27-Aug-24

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

State Name

#### STATE BANK OF INDIA

Satpur Industrial Area Nashik Branch AGM HLST, Administrative Office, 1st Floor, BSNL - CTTC Building, D - Road, MIDC Plot No. 45-47, Satpur, Nashik Pin Code - 422 007, State - Maharashtra, Country - India GSTIN/UIN

: 27AAACS8577K2ZO : Maharashtra, Code : 27

SI	Particulars		Quantity	Rate	per	Amount
No.						
1	TRAVELLING & OUT OF POCKET EXP.					1,000.00
	at Observation (in manufacture)	Total				₹ 1,000.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

**Indian Rupee One Thousand Only** 

: AADCV4303R

Company's Bank Details

: ICICI Bank Ltd - Nashik Bank Name

A/c No. : 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

## PROFORMA 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 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

#### STATE BANK OF INDIA

Satpur Industrial Area Nashik Branch AGM HLST, Administrative Office, 1st Floor, BSNL - CTTC Building, Plot No. 45-47, D - Road, MIDC Satpur, Nashik Pin Code – 422 007, State - Maharashtra, Country - India

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

	Invoice No.	Dated
	PG-1986/24-25	27-Aug-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010808/2307886	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	<u> </u>	HSN/SAC	GST Rate	Amount
1	MASTER VALUATION	CGST SGST	00440249	18 %	5,000.00 450.00 450.00
		Total			5,900.00

Amount Chargeable (in words)

E. & O.E

# **Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
00440249	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

010808/2307886 "SAHIL NAGAR", Group Housing Gat No.15 at Village – Niphad, Opposite KGDM, Arts Commerce and Science Collage, Niphad Road, Taluka - Niphad, District – Nashik,

PIN Code - 422 303, State - Maharashtra, Country - India - M/s. SOHANLAL BHANDARI REALTY (Master

Valuation)

Company's PAN : AADCV4303R

Customer's Seal and Signature

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 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**