

## Tax Invoice

|  |  |  |                                 |
|--|--|--|---------------------------------|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>VASTUKALA CONSULTANTS (I) PVT LTD</b><br>B1-001,U/B FLOOR,BOOMERANG,<br>CHANDIVALI FARM ROAD, ANDHERI-EAST<br>MUMBAI-400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>CIN: U74120MH2010PTC207869<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>NAS/2425/JUL/006</b>                             | Dated<br><b>10-Jul-24</b>       |
|  | Delivery Note  | Mode/Terms of Payment<br><b>AGAINST REPORT</b>                     |                                 |
|  | Reference No. & Date.  | Other References   |                                 |
|  | Buyer (Bill to)<br><b>State Bank of India</b><br>Adgaon Branch<br>Vibhuti, Plot no 1, SURvey No 501, Nashik Agra Road,<br>Adgaon SHivar Nashik<br>GSTIN/UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.<br><br>Dispatch Doc No.<br><b>009646/2307047</b> | Dated<br><br>Delivery Note Date |
|  |  | Dispatched through   | Destination                     |
| Terms of Delivery  |  |  |                                 |

| SI No.       | Particulars          | HSN/SAC | GST Rate | Amount            |
|--------------|----------------------|---------|----------|-------------------|
| 1            | <b>VALUATION FEE</b> | 997224  | 18 %     | <b>2,000.00</b>   |
|              | <b>CGST</b>          |         |          | <b>180.00</b>     |
|              | <b>SGST</b>          |         |          | <b>180.00</b>     |
| <b>Total</b> |                      |         |          | <b>₹ 2,360.00</b> |

Amount Chargeable (in words)

**Indian Rupee Two Thousand Three Hundred Sixty Only**

*E. & O.E*

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 997224       | 2,000.00      | 9%   | 180.00        | 9%         | 180.00        | 360.00           |
| <b>Total</b> |               |      | <b>180.00</b> |            | <b>180.00</b> | <b>360.00</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Company's Bank Details

Bank Name : **ICICI Bank Ltd - Nashik**

A/c No. : **345505001235**

Branch & IFS Code : **Nashik - Adgaon Naka & ICIC0003455**

Remarks:

009646/2307047 Sunita R Pawar - Residential Flat  
 No. 13, Third Floor, "Saheb Apartment", Survey No. 95/  
 2B/ 20, Plot No. 19, Behind Adwait & Joshi Hospital,  
 Rajpal Colony, Off Makhamalabad Road, Panchavati,  
 Village - Nashik, Taluka & District - Nashik, PIN Code -  
 422 003, 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 : vastukalaconsul@icici

**for VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice