Tax Invoice

VASTUKALA CONSULTANTS (I) PVT B1-001,U/B FLOOR,BOOMERA CHANDIVALI FARM ROAD, ANDHERI-E MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1Z State Name : Maharashtra, Code CIN: U74120MH2010PTC20786 E-Mail : accounts@vastukala.co Buyer (Bill to) Bank Of Baroda- Regional Office Nashik Road Bra			MERANG, DHERI-EAST D3R1ZX , Code : 27 207869 ala.co.in	Invoice No. NAS/2425/JUN/032 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.			Dated 21-Jun-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date			
BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27				008069/2305856 Dispatched through Destination						
SI №.	Particulars VALUATION FEE				CGST SGST	HSN/SAC	GST Rate		Amount 2,500.00 225.00 225.00	
									E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty C HSN/SAC Taxable					CGST SGST/UTGST Total					
			Value				Amount Tax Amount			
997224 2,500					225.			225.00 450.00		
Total 2,500.0				0	225.	00	225	225.00 450		
Rea 002 Lai Ra 37 1+2 Na Co De NC	Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455 Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST									
C⊦	IARGES APPI	LICABLE AS PER THE RULE.	Authorised Signatory							

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice