Tax Invoice

| | | VASTUKALA CONSULTANTS | Invoice No. | | | Dated | | | | |
|---|--|---|--------------------------|--|-------------------|------------|-----------------------|------------------|--|--|
| | | MERANG, | NAS/2425/JUN/03 | | 33 2 | 21-Jun-24 | | | | |
| | CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 | | | Delivery Note | | | Mode/Terms of Payment | | | |
| | | | | , , | | | AGAINST REPORT | | | |
| \ | VASTUKALA Undecking Eccellence GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 | | | Reference | e No. & D | | ther Refe | | | |
| | CIN: U74120MH2010PTC207869 | | | | | | | | | |
| E-Mail : accounts@vastukala.co.in | | | | Buyer's Order No. Dated | | | | | | |
| Buyer (Bill to) | | | | | | | | | | |
| Bank Of Baroda- Regional Office Nashik Road Branch | | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| BSNL Building, Datta Mandir Road, Nashik Road,Nashik, PIN – 422 101 | | | 008067/2305854 | | | | | | | |
| GSTIN/UIN : 27AAACB1534F2Z5 | | | | | | estination | า | | | |
| State Name : Maharashtra, Code : 27 | | | | | | | | | | |
| | | | | | Terms of Delivery | | | | | |
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| | | | | | | | | | | |
| SI | | | | | | HSN/SAC | | Amount | | |
| No. | l | | | | | | Rate | | | |
| 1 | VALUATION FEE | | | | 997224 | | 18 % | 2,119.00 | | |
| | | | | | CGST | | | 190.71 | | |
| | | | | SGST | | | | 190.71 | | |
| | Less : ROUN | | | | | | | (-)0.42 | | |
| | | | | | | | | () | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | Total | | | ₹ 2,500.00 | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | | |
| Indian Rupee Two Thousand Five Hundred Only | | | | | | | | | | |
| | HSN/SAC Taxable | | | CGST | | SGS | GST/UTGST Total | | | |
| | | | Value | Rate | Amount | | Amour | | | |
| | | | 2,119.0 | | 190. | | | 0.71 381.42 | | |
| | | Total | 2,119.0 | 0 | 190. | 71 | 190 | 381.42 | | |
| Tax Amount (in words) : Indian Rupee Three Hundred Eighty One and Forty Two paise Only | | | | | | | | | | |
| Company's Bank Details | | | | | | | | | | |
| Bank Name : ICICI Bank Ltd - Nashik | | | | | | | | | | |
| A/c No. : 345505001235 | | | | | | | | | | |
| | Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455 | | | | | | | | | |
| _ | | | | 븼뱮햰 | | | | | | |
| Remarks: | | | | | | | | | | |
| 008067/2305854 Shri. Swapnil Badrinath Zarekar & Shri Sanaha S | | | | | | | | | | |
| Shri. Aditya Badrinath Zarekar - Residential Flat No. 14, 1977 - 2017 - | | | | | | | | | | |
| | | naiv, Plot No. 10, Lingavat colo | JINY Deviali | Gaon, Mouje Deolali, Village - Deolali, District - Nashik, | | | | | | |
| 1st | Floor, Veersl | | | A 5 468 | t sta | | | | | |
| 1st Ga | Floor, Veersl on, Mouje De | | | нана 131 м | | | | | | |
| 1st Ga Na | Floor, Veersl on, Mouje De | olali, Village - Deolali, District State - Maharashtra, India | | | | | | | | |
| 1st Ga Na Co | Floor, Veersl on, Mouje De shik, 422401, | olali, Village - Deolali, District State - Maharashtra, India | | UPI Virtua | I ID : vast | ukalaconsi | ıl@icici | | | |
| 1st Ga Na Co Dec NC | : Floor, Veersl on, Mouje De shik, 422401, mpany's PAN <u>claration</u> DTE – AS PER | olali, Village - Deolali, District State - Maharashtra, India : AADCV4303R & MSME RULES INVOICE NE | - Nashik, ED TO [| UPI Virtua | | | | ANTS (I) PVT LTD | | |
| 1st Ga Na Co <u>Dec</u> NC BE | Floor, Veerst on, Mouje De shik, 422401, mpany's PAN <u>claration</u> DTE – AS PER CLEARED W | olali, Village - Deolali, District State - Maharashtra, India : AADCV4303R MSME RULES INVOICE NE /ITHIN 45 DAYS OR INTERES | - Nashik, ED TO ST | UPI Virtua | | | | ANTS (I) PVT LTD | | |
| 1st Ga Na Co Dec NC BE CH | Floor, Veerst on, Mouje De shik, 422401, mpany's PAN <u>claration</u> DTE – AS PER CLEARED W IARGES APP | olali, Village - Deolali, District State - Maharashtra, India : AADCV4303R & MSME RULES INVOICE NE | - Nashik, ED TO ST | UPI Virtua | | | CONSULT | ANTS (I) PVT LTD | | |

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice