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 Baroda -Narsing Nagar Branch

1, Sukhshanti Heights,

Narsing Nagar, Gangapur Road,

Nashik-422 013,

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

1	Invoice No.	Dated
	NAS/2425/JUN/026	21-Jun-24
•	Delivery Note	Mode/Terms of Payment
•	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	007761/2305568	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		Total			₹ 3,540.00

Amount Chargeable (in words)

Himmatrao Sitaram Patil.-

Maharashtra, Country - India

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235**

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



: AADCV4303R

Residential Flat No. 1,

Declaration

Company's PAN

Remarks:

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

007761/2305568 Sau. Anagha Kishor Pawar & Shri.

&District - Nashik, PIN Code - 422 009, State -

Ground Floor, "Sai ShyamApartment", Survey No. 878/3, Plot No. 30, Near The Doodles Day Care& Preschool, Ashwamedh Colony, Rajiv Nagar, Village – ashik, Taluka

UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice