## 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)

## STATE BANK OF INDIA

RACPC NASHIK BRANCH

1st Floor, Patel Plaza, N.D.Patel Road, Opp BSNL, Landmark Seawoods Navratna Hotel Nashik-422001

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

| Invoice No.           | Dated                 |  |  |  |
|-----------------------|-----------------------|--|--|--|
| NAS/2425/JUN/023      | 21-Jun-24             |  |  |  |
| Delivery Note         | Mode/Terms of Payment |  |  |  |
|                       | AGAINST REPORT        |  |  |  |
| Reference No. & Date. | Other References      |  |  |  |
|                       |                       |  |  |  |
| Buyer's Order No.     | Dated                 |  |  |  |
|                       |                       |  |  |  |
| Dispatch Doc No.      | Delivery Note Date    |  |  |  |
| 005125/2303551        |                       |  |  |  |
| Dispatched through    | Destination           |  |  |  |
|                       |                       |  |  |  |

| SI  | Particulars                                | HSN/SAC | GST  | Amount                                  |
|-----|--|---------|------|---|
| No. |  |         | Rate |   |
| 1   | VALUATION FEE  CGST SGST Less: ROUNDED OFF | 997224  | 18 % | 1,441.00<br>129.69<br>129.69<br>(-)0.38 |
|     | Total                                      |         |      | ₹ 1.700.00                              |

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee One Thousand Seven Hundred Only**

| HSN/SAC | Taxable  | CGST |        | SGST/UTGST |        | Total      |
|---------|----------|------|--------|------------|--------|------------|
|         | Value    | Rate | Amount | Rate       | Amount | Tax Amount |
| 997224  | 1,441.00 | 9%   | 129.69 | 9%         | 129.69 | 259.38     |
| Total   | 1,441.00 |      | 129.69 |            | 129.69 | 259.38     |

Tax Amount (in words): Indian Rupee Two Hundred Fifty Nine and Thirty Eight paise Only

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

A/c No. : **345505001235** 

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



Company's PAN : AADCV4303R

005125/2303551 "Prajakta Prabhakar Shelar.-Residential Flat / Block No.1, Ground Floor, "" Tamkhane Tower "", Survey No.27/3/4/5/1,Plot No.22, Opposite Radha Vandan Villa, Kale Nagar, Viveka Nand Nagar, Village – Anandwalli,Taluka & District – Nashik -

422 013, State - Maharashtra, Country - India

Declaration

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

UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice