Debit Note



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

Sharanpur Road Branch Crown Complex, Gandhi Bhavan, Sharanpur Road, Nashik - 422 005

State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

| Debit Note No. | Dated |
|-------------------------------|------------------|
| DN-01 | 5-Jun-24 |
| Original Invoice No. & Date. | Other References |
| NAS/2425/JUN/002 dt. 5-Jun-24 | |
| | |

| SI No. | Particulars | | Quantity | Rate | per | Amount |
|-----------|---------------------------------|-------|----------|------|-----|------------|
| 1 | TRAVELLING & OUT OF POCKET EXP. | | | | | 1,050.00 |
| | | Total | | | | ₹ 1,050.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee One Thousand Fifty Only

Company's PAN : AADCV4303R

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

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

Sharanpur Road Branch Crown Complex, Gandhi Bhavan,

Sharanpur Road, Nashik - 422 005 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

| , | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| | NAS/2425/JUN/002 | 5-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 |
| | 008988/2306506 | |
| | Dispatched through | Destination |
| | | |
| | T (D !: | |

Terms of Delivery

| SI | Particulars | HSN/SAC | GST | Amount |
|-----|---------------------------------|---------|------|----------------------------|
| No. | | | Rate | |
| 1 | STRUCTURAL REPORT FEE CGST SGST | 997224 | 18 % | 1,000.00 90.00 90.00 |
| | Total | | | ₹ 1,180.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand One Hundred Eighty Only

| HSN/SAC | Taxable | CGST | | CGST | | CGST | | CGST SGST/UTGS | | T/UTGST | Total |
|---------|----------|------|--------|------|--------|------------|--|----------------|--|---------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | | | |
| 997224 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 | | | | | |
| Total | 1,000.00 | | 90.00 | | 90.00 | 180.00 | | | | | |

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks:

008988/2306506 SSR Report - Shri. Suresh Choithram Gurnani Name of Proposed Purchaser: Sau. Shobha Supadu Patil. - Residential Unit No. Six-Pearls-1, Ground + Stilt + First Floor, "Six-Pearls", Survey No. 712/ 2-A + 2 -D, Plot No. 45 + 46, Opp. Colony Garden & Genius Tots Preschool, D-Souza Colony, Gangapur Road, Village -Nashik City-3, Taluka & District - Nashik, PIN Code - 422 005, 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

Company's Bank Details

Bank Name : ICICI Bank Ltd - Nashik

: 345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice